THOMAS COFFIN & Co.

Subscription Register 7 Vols. Black — Calf Russia — patent — 21 Dollars

AB 556 2000.36.1

Dr. Stock Cr.

1805						1806			
8 Mo	1	To Sundry Acct	5	4441	33	8 Mo	1	By Sundry Acct	1	61947	96
11 Mo	20	" Ditto	65	37	57	12 "	31	" Cash	90	77	16
12 "	31	" Ditto	90	146	96	1807 5 Mo	31	" Charges on Merch.e	109	245	24
1807 1 Mo	22	" Sundry Acct	104	329	60	2 "	23	" Cash	118	35	66
2 "	18	" Russell & Cutler	116	15	50	3 "	10	" George Myrick	125	28	42
	21	" Cash	117	11	47	4 "	13	" Keane & Alexander	141	13	75
5 "	16	" John Rowlstone	142	50	"	6 "	24	" Aaron Bancroft	184	15	" "
7	2	" Cash	129	32	80	7	31	" Guy and Eaton	207	7	62
	31	" Benjamin Bussey	215	57	70						
		" Bills Receivable	"	20	"						
		Balance to Acct		15935	78						
				$62370	81					$62370	81
1807											
8 Mo	31	To Sundry Acct	228	431	03			By Balance Acct	"	15935	78
7 "	31	" House Expences	215	7035	89			" Interest Acct	215	809	"
1808 7 Mo	30	" Do Do	74	1955	41	1807 11 Mo	30	" A & I McCoy	270	51	90
"		" Balance to Acct	"	15171	88	7	31	" Profit & Loss	215	5355	02
						1808	30	" Interest Acct	74	877	50
						1808 7 Mo	30	" Profit Hofs	"	1565	01
				$24594	21					$24591	21
10 Mo	31	To Sundry Accounts	109	11412	45	8 Mo	1	By Balance	"	15171	88
		" Bills Payable	"	4021	"	10 "	31	" Interest Acct	109	261	57
				$15433	45					$15433	45

Dr. Sale No 1 Cr.

1806						1806			
8 Mo	1	To Stock		378	57	8 Mo	2	By Sundry Acct	8	73	08
1807 1	21	" Profit & Loss	211	30	17	9 "	3	" Do	20	99	10
						10 "	9	" Jos Davis	41	30	42
						11 "	21	" P Jaches	36	9	"
						12 "	5	" Bills Receivable	66	17	08
						1807 11 Mo	12	" Cash	74	2	"
						1808 2 Mo	15	" Do	99	82	80
						4 "	8	" Do	18	5	10
						1808 8 Mo	31	" Stock	228	60	91
				$408	74					$408	74

Dr. Sale No 1.21 Cr.

1809						1809			
10 Mo	31	To Sundry Accounts	209	210	91	1 Mo	20	By Sundry Accounts	135	61	65
11 "	13	" Charges on Merch.e	214	1	80	11 "	10	" Elen.r Slocomb	213	151	06
				$212	71					$212	71

Dr. Bills Cr.

To Stock	1	42	
Sundry Acct.s	8	5	
D.o	19	11	
D.o	39	6	
D.o	54	14	
D.o	72	6	
D.o	93	17	
D.o	110	11	
D.o	122	7	
D.o	138	2	
D.o	155	6	
D.o	174	6	
D.o	189	12	
		$1425	
To Balance of old Acct	"	298	
Sundry Acct.s	216	23	
D.o	229	73	
D.o	241	56	
D.o	253	172	
D.o	271	43	
D.o	1	75	
D.o	14	64	
D.o	26	73	
		$882	
To Balance of Acct	"	251	
Sundry Accounts	38	66	
D.o	48	100	
D.o	56	33	
D.o	65	43	
Cash	53	30	
Bills on Merchandize	62		
		$4116	
To Balance per list of Notes		2511	
Sundry Acct.s	75	375	
D.o	85	1199	
D.o	98	717	
D.o	110	1012	
D.o	119	965	
D.o	130	245	
		$7034	

Dr. Bills Receivable Cr.

1806 8 Mo	1	To Stock		1	42,627	92	1806 8 Mo	5	By Sundry Acct	8	3179 20
"	"	Sundry Accts		8	5119	13	9 "	1	"	19	12,370 22
9 "	1 "	"		19	11,722	23	10 "	1	"	38	2618 07
10 "	4 "	"		39	6291	83	11 "	4	"	52	14057 45
11 "	7 "	"		54	14070	08	12 "	1	"	71	11,062 57
12 "	3 "	"		72	6259	91	1807 1 Mo	1	"	92	21,965 41
1807 1 Mo	8 "	"		93	17580	11	2 "	5	"	110	8,227 50
2 "	5 "	"		110	1926	62	3 "	3	"	122	10,741 53
3 "	3 "	"		122	7890	54	4 "	7	"	138	6705 35
4 "	7 "	"		138	2980	25	5 "	6	"	557	3588 36
5 "	5 "	"		155	6542	98	6 "	1	"	171	4781 45
6 "	6 "	"		174	6524	01	"		"	182	82 50
7 "	2 "	"		189	12932	81	"		"	173	872 97
							7 "	1	"	189	10297 02
							31 "		Cushman & Topliff	215	166 40
							"		Balance to n/acct		
									per list of Notes		29842 38
				$	142568	38				$	142568 38
1807 8 Mo	1	To Balance of old acct			29842	38	1807 8 Mo	1	By Sundry Accts	216	7374 68
"	1 "	Sundry Accts		216	2330	23	9 "	4	"	230	6727 50
9 Mo "	2 "	"		229	7366	43	10 "	3	"	241	5334 07
10 "	1 "	"		241	5661	52	11 "	5	"	254	7536 67
11 "	2 "	"		253	17256	52	12 "	1	"	271	10240 27
12 "	1 "	"		271	4381	35	1808 1 Mo	2	"	2	9099 37
1808 1 Mo	2 "	"		1	7588	77	2 "	1	"	13	4736 76
2 "	5 "	"		14	6438	60	3 "	1	"	26	1162 29
3 "	1 "	"		26	7364	44	4 "	9	" House Expences	15	41 19
							4 "	1	" Int Acct	38	31 95
							"		Balance to n/acct		25487 79
				$	88229	94				$	88229 94
1808 4 Mo	1	To Balance of n/acct			25487	79	4 Mo	2	By Sundry Acct	38	4381 79
"	"	Sundry Accounts		38	6618	35	5 "	2	"	47	7493 28
5 Mo	7 "	"		48	1067	24	6 "	2	"	55	1575 77
6 "	4 "	"		56	3302	39	7 "	11	"	66	2565 49
7 "	5 "	"		65	4377	91	"		Balance to n/acct		25144 61
5 "	25 "	Cash		53	300						
6 "	25 "	Chs. on Merchandize		62	7	26					
				$	41160	94				$	41160 94
1808 8 Mo	1	To Balance per list of Notes			25144	61	1808 8 Mo	4	By Sundry Accts	75	2939 92
	3 "	Sundry Accts		75	3757	20	9 "	3	"	85	7939 67
9 "	1 "	"		85	11995	44	10 "	5	"	98	3170 55
10 "	3 "	"		98	7174	07	11 "	1	"	110	3105 11
11 "	1 "	"		110	10186	89	12 "	3	"	119	6377 15
12 "	6 "	"		119	9650	20	1809 1 Mo	2	"	130	10,785 96
1809 1 Mo	2 "	"		130	2431	28					
				$	93340	69				$	93318 36

3

Dr. Bills Receivable Cr.

1809					1809				
2 Mo		To Amount brought over		70.340	69	2 Mo 2		By Amount brought over	34.318	36
	2 "	Sundry Acct	138	4.041	30	" 2	"	Sundry Accounts	138	8.794	63
3 "	4	Do	144	6.579	31	3 "	1 "	Do	144	9.326	92
4 "	5 "	Do	152	5.346	—	4 "	1 "	Do	151	3.862	58
	29 "	Interest Acct	159	46	17	5 "	1 "	Balance to Nº part of list of Notes		30.050	98
				$86353	47					$86353	47
5 Mo "	1	To Balance of Notes on hand		30,050	98	1809 5 Mo	1	By Sundry Accts	160	3165	72
	3 "	Sundry Accounts	160	5,280	06	6 "	3 "	Do	169	7880	—
6 "	6 "	Do	170	7,460	86	7 "	6 "	Do	177	2639	39
7 "	14 "	Do	178	9987	57			Balance to Nº part		39.094	36
				$52779	47					$52779	47
8 Mo	1	To Balce Notes on hand		39.094	36	1809 8 Mo	8	By Sundry Accounts	186	7970	16
	5 "	Sundry Accounts	186	1,744	80	9 "	2 "	Do	192	4607	02
9 "	9 "	Do	194	2972	30	10 "	2 "	Do	199	3899	18
10 "	2 "	Do	199	7629	82	11 "	11 "	Do	213	5397	22
11 "	4 "	Do	210	5624	06	12 "	4 "	Do	219	6868	76
12 "	5 "	Do	186	4030	47	1810 1 "	1 "	Do	228	3328	02
1810 1 "	5 "	Do	230	3794	99	2 "	3 "	Do	237	10416	27
2 "	3 "	Do	237	4123	30	3 "	1 "	Do	242	6134	45
3 "	1 "	Do	242	9667	69	4 "	2 "	Do	249	8485	11
4 "	12 "	Do	250	3500	—	5 "	3 "	Do	252	7053	04
5 "	10 "	Do	253	1999	86	6 "	2 "	Do	257	2641	11
6 "	4 "	Do	257	3505	42	7 "	5 "	Do	263	2371	81
7 "	5 "	Do	263	7134	81			Balance to Nº part of list of notes		25949	73
				$95121	88					$95121	88
1810											
8 Mo	1	To Balance of notes on hand		25949	73	1810 Jan 31		By Amount to Page	359	31881	48
Jan	31 "	Josiah Barker &c	271	5931	75						
				$31881	48					$31881	48

Dr. Inte

To Cash	14	
" Sundry Acct	28	
" Ditto	39	
" Ditto	55	
" Ditto	76	
" Ditto	93	
" Ditto	113	
" Ditto	123	
" Ditto	132	
" Do	156	
" Do	172	
" Do	181	
" Stocks	215	
" N. & L.	—	18
		$38
To Sundry Acct	216	
" Do	229	2
" Do	241	1
" Do	253	1
" Do	272	1
" Do	1	
" Do	13	
" Do	26	1
" Do	38	
" Do	47	1
" Do	58	
" Do	65	2
" Do	74	10
" Profit & Loss	72	3
		$36
To Sundry Acct	75	9
" Do	85	13
" Do	104	98
" Do	111	18
" Do	120	40
" Sumner Hoffin	129	2
" Sundry Acct	130	7
" Do	138	21
" Do	144	18
" Do	151	7
" Do	160	14
" Do	169	45
" Profit & Loss	176	39
	185	30
		370

Cr

34318.36
8.794.63
9.326.92
3.862.58
30.050.98
86353.47
3165.72
7880 –
2639.39
39.094.36
52779.47
7970.16
4607.02
3899.18
5397.22
6868.76
3328.02
10416.27
6134.45
8485.11
7053.04
2641.11
2371.81
25940.73
95121.88
31881.48
31881.48

Dr Interest Account Cr

1805 8	Mo	19	To Cash		14	20.83	1805 8	Mo	7	By Sundry Acct	9	89.14
9	"	20	" Sundry Acct		28	100.22	9	"	1	" Do	19	115.12
10	"	3	" Ditto		39	57.86	10	"	16	" Ditto	43	19.61
11	"	8	" Ditto		55	23.88	11	"	4	" Ditto	52	112.80
12	"	9	" Ditto		76	113.35	12	"	1	" Ditto	71	235.98
1	1807 Mo	3	" Ditto		93	97.09	1807 Mo		3	" Ditto	94	113 –
2	"	12	" Ditto		113	68.69	2	"	3	" Ditto	110	93.15
3	"	5	" Ditto		123	154.48	3	"	3	" Ditto	122	322.68
4	"	3	" Ditto		138	111.84	4	"	1	" Ditto	137	332.89
5	"	8	" Do		156	123.95	5	"	9	" Do	159	290.77
6	"	3	" Do		172	166.19	6	"	2	" Do	171	374.91
7	"	1	" Do		180	208.04	7	"	1	" Do	189	1783.99
		31	" Stock		215	809 –						
			" P. & L.		"	1828.62						
						$3884.04						$3884.04
1807 8	Mo	4	To Sundry Acct		216	12.05	1807 8	Mo	4	By Sundry Acct	216	401.09
9	"	1	" Do		229	235.60	9	"	1	" Do	229	48.30
10	"	3	" Do		241	193.71	10	"	7	" Do	242	354.17
11	"	3	" Do		253	175.36	11	"	3	" Do	253	298.26
12	"	3	" Do		272	262.26	12	"	1	" Do	271	60.48
1	1808 Mo	2	" Do		1	386.27	1808 Mo		2	" Do	1	324.08
2	"	4	" Do		13	384.34	2	"	3	" Do	13	107.57
3	"	2	" Do		26	118.14	3	"	2	" Do	26	680.66
4	"	1	" Do		38	53.49	4	"	1	" Do	38	182.55
5	"	16	" Do		47	190.61	5	"	4	" Do	47	257.01
6	"	10	" Do		58	67.58	6	"	2	" Do	55	157.79
7	"	5	" Do		65	201.96			30	" N. H. Bartlett	64	4.87
		30	" Do		74	1046.03	7		1	" Sundry Accounts	65	160.00
			" Profit & Loss		72	309.43						
						$3636.83						$3636.83
1808 8	Mo	2	To Sundry Acct		75	99.90	1808 8	Mo	4	By Sundry Acct	75	149.29
9	"	1	" Do		85	133.29	9	"	1	" Do	85	171.67
10	"	22	" Do		104	982.92	10	"	7	" Do	99	561.98
11	"	7	" Do		111	187.45	11	"	1	" Do	110	344.39
12	"	6	" Do		120	408.97	12	"	3	" Do	119	762.45
		31	" Sumner Coffin		129	26.35	1809 Mo		2	" Do	130	200.17
1809 1	Mo	2	" Sundry Acct		130	77.17	2	"	10	" Do	139	41.77
2	"	2	" Do		138	210.25	3	"	2	" Do	144	285.36
3	"	1	" Do		144	189.30	4	"	3	" Do	151	379.31
4	"	4	" Do		151	78.89	5	"	2	" Do	160	82.67
5	"	3	" Do		160	149.55	6	"	10	" Do	171	264.05
6	"	1	" Do		169	456.27	7	"	5	" Do	176	458.34
7	"	5	" Do		176	398.95						
		31	" Profit & Loss		185	302.19						
						3701.45						3701.45

Dr — Bills Payable — Cr

1806						1806			
8 Mo	19	To Cash	14	1645	31	8 Mo 1	By Sundry Acct	7	6841 66
9 "	9	" Sundry Acct	21	2449	-	9 " 6	" Do	21	13548 17
10 "	6	" Ditto	40	1640	-	10 " 25	" Susan Folger	49	102 60
11 "	6	" Ditto	53	8465	72	11 " 20	" Sale 99 lbs	64	500 -
12 "	10	" Ditto	76	4711	63	12 " 3	" Sundry Acct	73	5949 99
1807						1807			
1 Mo	12	" Ditto	99	726	-	1 Mo 1	" Ditto	92	986 08
2 "	3	" Ditto	110	3317	21	2 " 17	" Ditto	115	5975 06
3 "	7	" Ditto	124	1613	88	3 " 19	" Ditto	131	1743 32
4 "	5	" Ditto	137	2512	10	4 " 16	" Ditto	142	2788 -
5 "	14	" Ditto	162	1362	30	5 " 23	" Ditto	167	1228 64
6 "	15	" Do	179	2064	99	6 " 3	" Dillo	172	835 64
7 "	14	" Do	194	3839	55	7 " 11	" Ditto	193	5173 81
		" Balance to N Acct	-	12525	28	31	" Profit & Loss	205	- 45
				$ 45672	97				$ 45672 97
1807						1807			
8 Mo	1	To Sundry Acct	221	1388	99	Jan 31	By Balance		12525 28
9 "	1	" Do	229	1804	19	8 Mo 3	" Sundry Acct	220	2738 11
10 "	14	" Do	244	2136	20	9 Mo 12	" Do	234	2473 83
11	3	" Do	253	5538	12	10 " 24	" Do	247	1651 35
12	16	" Do	277	407	15	11 " 11	" Do	257	768 13
		" Cash	57	25	50	1 Mo 12	" Do	8	2406 -
1808									
1 Mo	11	" Do	7	250	-	2 " 27	" John Elliott & Sons	25	201 02
2	7	" Do	15	1137	38	3 " 10	" Mayhew Folger	31	401 -
3 "	1	" Do	27	2843	92				
		Balance to N Acct	-	7633	27				
				$ 23164	72				$ 23164 72
1808									
3 Mo	29	To Cash	36	342	23		By Balance Note to N.S.P.Bk		5000 -
	30	" Do	37	1200	-		" do Insurance Comp		401 -
4	5	" Do	38	527	31		" do do do		501 -
	26	" Do	45	201	02		" do do Ex. Offic		330 -
5 Mo	26	" Do	54	626	32		" do do Scott & Blake		1200 -
6 "	21	" Do	62	501	-		" do do W.m Boardman		201 02
7 "	30	" Do	73	603	86	3 Mo 22	" B. W. Foster	34	342 23
10 "	19	" Do	102	441	-	26	" Samuel S Tuck	36	626 32
	27	" Do	106	2737	50	"	" do do	-	527 31
11 "	2	" Do	110	600	-	6 " 15	" Cephas Cushman	60	97 -
	5	" Do	111	48	08	8 " 6	" Merchandize	76	113 -
	7	" Do	-	500	-	" 18	" Custom House Bond	79	145 80
	21	" Do	114	500	-	31	" Kent & Brown	84	441 -
12 "	13	" Do	121	97	-	"	" Merchandize acct	-	2737 50
	20	" Do	124	145	80	10 " 31	" Joseph Lake	108	1500 -
		" Do	-	521	-	"	" Stock	109	4021 -
	26	" Do	126	500	-	11 " 3	" Zacchius Hussey	110	375 -
9 Mo	8	" Do	88	200	-	"	" Samuel Rodman	110	8402 16
	31	" Do	126	375	-	12 " 13	" Sumner & Coffin	122	1150 -
						"	" Morton & Wilson	-	2120 -
						20	" Sale 378	124	530 88
				$ 10667	12				$ 30762 22

Dr — Bill

	To Amount brought up	10
	To Cash	134
	Do	136
	Do	139 2
	Do	140
	Do	142
	Do	143
	Do	146 1
	Do	148
	Do	149
	Do	- 4
	Do	151 2
	Int Account	150
	Cash	150 18
	Do	165 17
	Do	169
	Do	174 9
	Do	177
	Do	179 1
	Int Account	184
	Balance to N Acct	- 154
		$ 412
	To Cash	186 7
	Do	-
	Do	190 5
	Do	201 10
	Do	208 7
	Do	221 7
	Do	223 7
	Do	225 14
	Do	227 71
	Do	228 25
	Do	237 33
	Do	238 17
	Do	239 112
	Do	240 74
	Do	242 68
	Do	243 21
	Do	245 111
	Do	251 144
	Do	252 70
	Interests Acct	258 22
	Balance to page	261
		344 1364
		$ 3076

Cr

6841.66
13548.17
102.60
500 –
5949.99
986.08
5975.06
1743.32
2788 ..
1228.64
835 64
5173 81
– 48
45672.97
12525.28
2738 11
2473 83
1651.35
768 13
2406 –
201.02
401 –
23164.72
5000 –
401 –
501 –
330 –
1200 –
201.02
342.23
626.32
527.31
97 –
113 –
145 80
441 –
2737.50
1500 –
4021 –
375 –
8402.16
1150. –
2120 –
530.88
30762.22

Dr. Bills Payable Cr.

1808						1808			
12 Mo		To Amount brought up			10,667 12	12 Mo		By Amount brought up	30762.22
1809									
1 Mo	9	To Cash	133		1000 –		22	" Henry Cushing	125 2600 –
1	12	" Do	134		750 –	1809 2 Mo	9	" Sundry Accounts	134 62 88
1	21	" Do	136		250 –		24	" Sale 378	136 193 –
11 Mo	9	" Do	139		2484 92	2	9	" Cash	139 1000 –
	13	" Do	140		750 –	3	31	" M & G & Hazard	149 74 50
	18	" Do	142		401 –			" Thomas Coffin	150 1854 71
	27	" Do	143		330 –	4	12	" Cash	153 700 –
5	11	" Do	146		1000 –		27	" Sale 378	158 994 –
6	21	" Do	148		530 88	5	25	" Francis Barker	166 560 –
7	24	" Do	149		193 –		31	" John & William Smith	168 787.40
	28	" Do	–		400 –	6	13	" Prince Gardner	171 129.56
4	4	" Do	151		2100 –		30	" Bills Receivable	175 1500 –
		" Inst Account	150		37.09				
	7	" Cash	150		1817.62				
5	23	" Do	165		1760 –				
6	1	" Do	169		87.40				
	26	" Do	174		994 –				
7	7	" Do	177		74 50				
	15	" Do	179		129.42				
	31	" Inst" Account	184		96.28				
		" Balance to Y Just	–		1542 504				
					$41218.27				$41218.27
1809						1809			
8 Mo	1	To Cash	186		700 –	8 Mo	1	By Balc N P Bank	– 5000 –
	5	" Do	–		62 88			" S Rodman	– 8402 16
	24	" Do	190		560 –			" P Hussey	– 700 –
10	4	" Do	201		1050 –			" W & Thompson	– 560 –
	28	" Do	208		768			" Custom House	– 62.88
12	8	" Do	221		750 –			" J & W Smith	– 700 –
	16	" Do	223		725			" J B Borland	183 418 –
	23	" Do	225		145.25		29	" Henry Chapman	190 689.58
	28	" Do	227		715.05	10	3	" Isaac Reynold & Co	199 1050 –
1810 1 Mo	1	" Do	228		258.75		7	" Merchandize a/c	201 145.25
2	3	" Do	237		3368 –		9	" Zacchus Hussey Sons	202 750 –
	6	" Do	238		1759.12		10	" Daniel Hastings	202 350 –
	15	" Do	239		1125 –		16	" Sale 467 F F S	203 725 –
	19	" Do	240		746.53		27	" Cash	208 715 05
3	2	" Do	242		682.80	11	4	" Josiah Bradlee	210 238 –
	6	" Do	243		216.64		13	" I. Reynolds & a & J M	214 1453 12
	13	" Do	245		1114.34		24	" Basil S Eldridge	218 1383.75
4	19	" Do	251		1445.92	12	6	" Sundry Accounts	220 310 0 –
5	7	" Do	252		700 –		23	" Zacchus Hussey Sons	225 3403.78
6	9	" Do	258		228 –	1810 1 Mo	5	" Sale 512	229 72.30
	30	" Interests Acct	261		174	2	28	" Samuel A Kempton	241 348.31
7	31	" Balance to page	344	13646	6	4	14	" William Marston	251 228 –
						5	31	" Sale 528	256 243.90
				$30769.08					$30769.08

Dr Cash Cr

1806					1805				
8 Mo	1	To Balance from L.L.	2	3457.55	8 Mo	2	By Sundry Acct	8	9771.15
"	2	" To Sundry Acct	8	9042.85	9 "	1	" Do	19	28365.21
9 "	1	" Do	19	30784.80	10 "	1	" Do	38	10633.90
10 "	1	" Do	38	10372.37	11 "	3	" Do	52	28307.08
11 "	1	" Do	52	30237.58	12 "	1	" Do	71	2225463
12 "	1	" Do	71	16893.00			" Balance to Acct		145708
				$100789.05					$100789.05
1807					1807				
1 Mo	1	To Balance		1457.08	1 Mo	1	By Sundry Acct	92	23027.58
	1	" Sundry Accounts	92	26403.43	2 "	3	" Do	110	19840.96
2 "	3	" Do	110	18080.16	3 "	3	" Do	122	17929.65
3 "	3	" Do	122	27337.20	4 "	1	" Do	137	21870.91
4 "	1	" Do	137	15630.89	5 "	1	" Do	154	23205.41
5 "	1	" Do	154	22350.41	6 "	1	" Do	171	27566.07
6 "	1	" Do	171	23025.86	7 "	2	" Do	189	24220.99
7 "	1	" Do	189	20199.51					
		" Balance to Acct		3177.03					
				$157661.57					$157661.57
1810									
7 Mo	31	To Sundry Acct		7213.04			By Balance		3177.03
					1810				
					7 Mo	31	" Balance to Acct		4036.01
				$7213.04					$7213.04
1810					1810				
7 Mo	31	To Balance		403601	7 Mo	31	By Amount to	362	403601

Dr Mercan

To Sundry Acct	28	
" Ditto	39	4
" Ditto	52	1
" Ditto	73	1
" Ditto	96	6
" Ditto	110	1
" Ditto	124	1
" Ditto	140	
" Ditto	154	2
" Do	172	1
" Do	190	1
" P & Loss	215	5
		$91
To Balance Merch[t] on hand		6
" Cash	218	
" Do	236	
" Do	250	
" Do	257	4
" Sale 163	1	
" Joseph Callender	15	
" Thomas Newell	24	
" Josiah Macy Simons	55	2
" Cash	62	1
" Do	63	
" House Expences	64	
" Cash	67	
" Saddles & Rope	74	
" Profit & Loss	72	
		$167
To Balance of above 410.6		
" Amt of Truck in D. Hussey & Sons hands		42
" do of Goods in C. Hathaways hands		114
" do of 4 Boxes Glass M Coy Growers		8
" do of 4 bbls Beef sent Nantucket J. C.		2
" Cash	75	
" Bills Payable	76	11
" Sundry Acct	84	290
" Cash	87	
" Do	100	36
" Do	101	3
		404

Dr Merchandize Acct. Cr

1805						1805					
9	Mo 20	To Sundry Acct	28	55	20	9	Mo 15	By Sundry Acct	24	693	89
10	" 4	" Ditto	39	419	"	10	" 1	" Ditto	38	626	80
11	" 4	" Ditto	52	1636	91	11	" 5	" Ditto	53	503	04
12	" 3	" Ditto	73	1909	20	12	" 2	" Ditto	71	1318	21
1807						1807					
1	Mo 6	" Ditto	96	602	44	1	Mo 3	" Ditto	93	178	25
2	" 3	" Ditto	110	766	53	2	" 6	" Ditto	111	679	77
3	" 10	" Ditto	124	118	89	3	" 5	" Ditto	123	307	99
4	" 11	" Ditto	140	178	34	4	" 1	" Ditto	137	693	24
5	" 1	" Do	154	265	26	5	" 1	" Do	154	191	22
6	" 2	" Do	172	1568	54	6	" 1	" Do	171	1536	91
7	" 1	" Ditto	190	1041	94	7	" 5	" Ditto	191	1806	73
	31	" P & Loss	215	536	47	"		" Balance to Nacct	"	567	67
				$9103	72					$9103	72
1807						1807					
8	Mo 1	To Balance Merch on hand		567	67	8	Mo 14	By Cash	220	10	"
8	Mo 10	" Cash	218	14	"	9	" 7	" Tristram Hussey	232	4	71
9	" 18	" Do	236	3	10	11	" 11	" Sundry Accounts	257	458	60
10	" 30	" Do	250	9	"	12	" 31	" Cash	283	16	"
11	" 11	" Do	257	445	39	1805					
1808						3	Mo 17	" Do	33	7	75
1	Mo 2	" Sale 160	1	11	26		28	" Giddins & Pope	36	81	11
2	" 7	" Joseph Callender	15	330			30	" Cash	37	2	"
	26	" Thomas Newell	24	5	"	4	Mo 6	" Do	39	10	"
6	" 2	" Josiah Mary Lemons	55	282	"		9	" John Elliott & Sons	40	21	"
6	" 22	" Cash	62	106	80	5	" 13	" Cash & Casks	49	14	75
	28	" Do	63	33	18		26	" Reig Mitchel	54	33	18
	30	" House Expenses	64	24	"	6	2	" John Elliott & Sons	55	4	57
7	13	" Cash	67	8	"		17	" Do	60	81	91
	30	" Giddens & Pope	74	83	30		25	" Cash Lemons	62	321	53
	"	" Profit & Loss	72	79	77		"	" John Osborn	"		85
						7	1	" Jonathan Jenkins	65	8	"
							28	" John Elliott & Sons	71	183	"
							8	" Cash	66	6	75
							"	" Balance to Nacct	"	410	06
				$1675	77					$1675	77
1808											
7	Mo 30	To Balance of above 410.6						By Amt of Glass ship J E Sons bm 17		81	91
		" Amt of Duck in T Hussy & Sons hands		425	52			" do do do 7 mo 28		183	"
		" do of Goods in C Hathaways hands		142	15	8	Mo 3	" Reig Mitchel	75	32	"
		" do of 4 Boxes Glass M Coy & Lyons		83	30		6	" Valentine Hussey	76	64	"
		" do of 4 Bbls Beef at Nantucket J G		24	"			" Sale 288	"	47	50
8	Mo 4	" Cash	75	1	06		12	" Joseph Brown	77	17	50
	6	" Bills Payable	76	113	"			" Cash	78	22	"
	31	" Sundry Acct	84	2902	81		20	" John Elliott & Sons	81	38	55
9	" 5	" Cash	87	17	"		31	" Sundry Acct	84	2000	1
10	" 10	" Do	100	302	83			" Kent & Brown	"	177	75
	14	" Do	101	32	"	9	" 13	" T Hussy & Sons	90	46	08
						10	" 6	" William Coffin	98	298	12
							10	" M Coy & Lyon	99	769	22
				4043	67					3777	64

Dr. Timothy Hussey Cr.

1806						1805			
8	Mo 1	To Balance from LE	4	112	-	8 Mo 22	By Cash	15	112 -
12	5	" Cash	73	50	-	10 " 30	" Do	50	500 -
1807						1807			
1	Mo 8	" Do	96	50	-	7 Mo 31	" P & Loss	215	2677.51
2	" 25	" Do	119	75	-				
5	" 14	" Do	162	50	-				
6	" 8	" Do	176	60	-				
7	" 6	" William White	191	4	"				
"	" 17	" Sale 180	197	7	75				
	31	" Sale 210	207	7	-				
		" House Expences	242	65	-				
		" Balance to Pact	-	2808	76				
				$3289	51				$3289.51
1807						1807			
8	Mo 22	To Cash	224	81	-	8 Mo 1	By Balance	-	2808.76
9	" 4	" Sale 242	231	6	75	1808			
10	" 10	" Cash	243	41	-	7 Mo 30	" Interest Acct	74	168.80
	14	" Sale 198	244	23	57		" Profit & Loss	-	1043.34
	19	" Cash	246	11	-				
11	16	" Do	261	50	-				
		" Sale 289	-	7	75				
12	" 3	" Cash	272	70	61				
1808									
1	Mo 9	" Do	7	22	-				
	11	" Do	-	162	-				
4	mo 29	" Sale 345	46	6	-				
5	" 2	" Cash	47	30	50				
6	" 7	" Do	55	24	-				
7	8	" Do	66	16	93				
	30	" William Coffin	72	130	-				
		" Balance to Pact	-	3337	52				
				4020	63				$4020.63
1808						1808			
8	Mo 18	To Cash	80	20	-	8 Mo 1	By Balance Pact	"	3337.52
9	" 30	" Sundry Accounts	97	80	-	12	" Cash	78	130 -
10	" 3	" Cash	98	44	"				
	" 10	" Do	100	15	-				
	25	" Do	105	10	-				
11	" 10	" Do	111	20	11				
12	" 7	" Do	120	38	50				
11	" 5	" Do	111	7	-				
12	13	" William Macy	122	12	-				
	31	" Cash	128	40	-				
1809									
3	Mo 11	" Sundry Accounts	146	19	43				
		" Cash	-	101	-				
4	" 21	" Do	156	36	20				
	29	" Do	159	25	-				
		" Sale 455	"	7	25				
				475	49				$3467.52

Amount to page 295

Dr. Chan

To Cash	9	
" Sundry Acct	24	
" Ditto	41	
" Ditto	52	
" Ditto	71	
" Ditto	93	
" Ditto	111	
" Ditto	123	
" Ditto	137	
" Ditto	154	
" Ditto	172	5
" Ditto	180	2
		28
To Balance	-	6
" Sundry Acct	217	2
" Do	232	
" Do	241	
" Do	253	4
" Do	271	4
" Do	2	
" Do	13	
" Do	26	
" Do	39	
" Do	47	
" Do	55	
" Do	65	
		849
To Balance Pact	-	13
" Sundry Acct	75	
" Do	85	2
" Do	98	
" Do	110	6
" Do	119	4
" Do	131	9
" Do	138	1
" Do	144	2
" Do	151	128
" Do	160	2

Amount to page 330

Dr Charges on Merchandize Cr

1806 8 Mo	9	To Cash	9	3	25	1806 8 Mo	13	By Sundry Acct	11	29	05
9 "	12	" Sundry Acct	24	34	21	9 "	1	" Do	19	221	70
10 "	9	" Ditto	41	36	95	10 "	3	" Do	39	196	33
11 "	3	" Ditto	52	224	12	11 "	1	" Do	52	251	37
12 "	1	" Ditto	71	162	85	12 "	2	" Do	71	337	31
1807 1 Mo	3	" Ditto	93	682	46	1807 1 Mo	1	" Ditto	92	196	33
2 "	5	" Ditto	111	388	61	2 "	5	" Ditto	110	102	97
3 "	5	" Ditto	123	111	03	3 "	4	" Ditto	122	146	46
4 "	1	" Ditto	137	381	63	4 "	13	" Ditto	141	123	74
5 "	1	" Ditto	154	78	7	5 "	1	" Do	154	58	97
6 "	2	" Ditto	172	514	86	6 "	6	" Do	174	105	25
7 "	1	" Ditto	180	297	35	7 "	1	" Ditto	180	353	94
								" P & L	215	60	97
								" Balance to ^pact	"	671	"
				2855	39					2855	39
8 Mo	1	To Balance	"	671	"	1807 8 Mo	13	By Sundry Acct	220	178	07
	5	" Sundry Acct	217	288	53		31	" Sale 220	228	13	20
9 "	9	" Do	232	82	"		"	" Thomas Stickney	228		83
10 "	1	" Do	241	318	69	9 "	2	" Sundry Accounts	229	148	41
11 "	3	" Do	253	446	88	10 "	3	" Do	241	81	22
12 "	1	" Do	271	467	38	11 "	2	" Do	252	562	30
1808 1 Mo	2	" Do	2	716	87	12 "	1	" Do	271	311	09
2 "	1	" Do	13	342	73	1808 1 Mo	1	" Do	1	213	31
3 "	1	" Do	26	145	76	2 Mo	5	" Do	14	368	31
4 "	6	" Do	39	254	58	3 "	1	" Do	26	659	47
5 "	2	" Do	47	626	27	4 "	2	" Do	38	128	12
6 "	3	" Do	55	136	74	5 "	6	" Do	48	27	81
7 "	6	" Do	65	468	68	6 "	2	" Do	55	169	25
						"	22	" Josiah Macy	62		75
						7 "	12	" Sundry Acct	67	741	11
							30	" Profit & Loss	72	65	86
								Balance to ^pact for amount of Storage &c on Goods Sales of which are not closed		1300	"
				$4969	11					$4969	11
8 Mo	1	To Balance ^pact	"	1300	"	6 Mo	26	By Bills Receivable	62	7	26
	"	" Sundry Acct	75	19	84	8 "	5	" Sundry Accounts	75	178	54
9 "	1	" Do	85	292	81	9 "	10	" Do	89	516	63
10 "	3	" Do	98	84	13	10 "	8	" Do	99	541	45
11 "	2	" Do	110	680	10	11 "	2	" Do	110	862	54
12 "	5	" Do	119	491	34	12 "	12	" Do	120	631	89
1809 1 Mo	4	" Do	131	904	13	1809 1 Mo	7	" Do	131	127	03
2 "	2	" Do	138	121	94	2 "	3	" Do	138	250	66
3 "	3	" Do	144	227	14	3 "	4	" Do	144	140	31
4 "	1	" Do	151	1283	59	4 "	10	" Do	152	581	02
5 "	1	" Do	160	237	15	5 "	3	" Do	160	1017	54
		Amount to page 330		$5642	17					4854	87

Dr. House Expenses Cr.

1806						1806			
10 Mo 1	To	Cash	38	150	—	10 Mo 17	By	Cash	45	61	—
9 " 30	"	Sundry Acct	37	54	15	1807 1 Mo 15	"	Do	121	69	95
11 " 4	"	Ditto	52	421	22	3 " 16	"	Schr. Susan & William	128	—	88
12 " 3	"	Ditto	73	5899	52	4 " 2	"	Sundry Acct	173	316	00
1807 1 Mo 1	"	Ditto	92	130	95	5 " 11	"	Do	160	15	50
2 " 3	"	Ditto	110	118	82	7 " 31	"	Ditto	214	283	—
3 " 3	"	Ditto	122	224	19		"	Stock	215	7035	89
4 " 3		Ditto	138	368	7						
5 " 1		Do	154	107	65						
6 " 2		Do	172	76	02						
1 " 10	To	Cash on Hire	130	2	62						
6 " 4		Do do	173	9	—						
7 " 4		Do	190	223	01						
				$7785	22					$7785	22
1807 8 Mo 1	To	Sundry Acct	216	162	91	1807 8 Mo 24	By	William Hammatt	2	35	07
9 " 3	"	Do	230	23	06	10 " 17	"	Cash	245	45	—
10 " 24	"	Do	247	67	67	11 " 17	"	Zaccheus Hussey	262	11	79
11 " 3	"	Do	253	150	85	12 " 23	"	Cash	280	83	65
12 " 2	"	Do	271	600	81	1808 1 Mo 23	"	James Barker	10	50	—
" "		Cash	57	38	50	2 Mo 4	"	Cash	13	121	—
1808 1 Mo 2	"	Sundry Accounts	1	250	48	3 " 10	"	James Barker	29	50	—
2 Mo 5	"	Do	14	219	68	31	"	John Coggeshall	37	9	—
3 " 1	"	Do	26	185	80	5 Mo 12	"	Cash	49	29	—
4 " 2	"	Do	38	201	29	25	"	Do	53	13	09
5 " 2	"	Do	47	119	26	6 " 30	"	Sundry Accounts	64	46	50
6 " 7	"	Do	56	326	13	7 Mo 30	"	William Coffin	72	60	—
7 " 4	"	Do	65	169	29	" "	"	Isaac Coffin	73	6	22
							"	Stock	74	1955	41
				$2515	73					$2515	73
1808 8 Mo 1	To	Cash	75	10	78	1808 8 Mo 18	By	Cash	79	250	—
9 "		Do	77	30	57	26	"	James Barker	83	25	—
16 "		Do	79	29	98	9 " 1	"	Sundry Acct	85	16	25
20 "		Do	81	39	49	7	"	Saban Tolger	87	3	—
24 "		Do	83	13	18	29	"	Sundry Acct	96	61	80
9 " 3 "		Do	85	16	86	30	"	Cash	97	710	—
6 "		Do	87	2	—	"	"	Charges on Merch	—	156	98
10 "		Do	89	130	68	10 " 30	"	Stock Acct	109	300	—
29 "		Do	96	421	—	11 " 30	"	William Coffin	118	16	—
30 "		Do	97	10	—						
10 " 3 "		Do	98	6	25						
17 "		Do	102	58	68						
21 "		Do	103	111	35						
27 "		Do	106	124	14						
31 "	Sundry Acct		109	8	14						
"	James Ronan		100	526	—						
				$1539	03					$1539	03

Dr. Profit

To Sale 9	70	
" Sale Braxton	133	
" Cash	136	
" Do	184	
" Do	200	
" Do	200	
" Benjamin Leverett	205	
" William Coffin	210	
" Sale 36	215	
" Bills Receivable	—	
" Sale 159	214	
" Sale 211	—	
" Charges on Merchandize	245	
" Sundry Accounts	215	80
		$822
To Caleb Hathaway	250	
" Cash	251	
" Sale 142	3	
" Sale 224	25	
" Sale 214	37	
" Sale 5	62	
" Sundry Accounts	73	
" Butlers Acct	74	5
" Sale 56	73	
" Charges on Merchandize	72	
" Sundry Acct	74	31
		$413
To Sale 125	128	
" Sale 382	129	
" Sale 307	142	
" Adventure to Phila	153	
" Caleb Hathaway & Sales	159	
" Sale 222	167	
" Cash	177	
" Sale 418	175	
" Sundry Accounts	—	
" Geo. F. Blunt	184	
" Bills Receivable	185	1
" Sundry Accounts	—	328
		$37
To Sale 450	188	
" Cash	207	2
" Sale 483	211	
		28

Dr — Profit & Loss — Cr

1806									
11 Mo 28	To	Sale 9	70	39	20	9 Mo 12	By	Sundry Accots	23	231	11
3 " 25	"	R. Brayton	133	7	20	12 " 8	"	Ditto	75	840	81
31	"	Cash	136	4	20	1807 1 Mo 1	"	Ditto	92	32	70
6 Mo 24	"	Do	184	1	93	6 " 20	"	Cash	182	3	
7 " 22	"	Do	200	40		7 " 10	"	Sale 169	160	26	78
" " 30	"	Benjamin Leverett	205	29	58	7 " 13	"	Sale 216	193	20	31
" 31	"	William Coffin	210	21	32	" " 31	"	Sale 1	211	30	17
" "	"	Sale 36	215	8	14	" "	"	Sale 180	211	292	60
" "	"	Bills Receivable	"	11	86	" "	"	Sale 185	214	3	98
" "	"	Sale 159	214	15	"	" "	"	Sale 203	215	4	50
" "	"	Sale 211	"	3	"	" "	"	Sale 182	"	10	"
" "	"	Charges on Merchandize	215	60	97	" "	"	Do 142	"	30	"
" "	"	Sundry Accounts	215	80	32 53	" "	"	Sale 176	211	18	66
						" "	"	Sale 74	214	11	20
				$ 8244	93	" "	"	Sundry Accts	215	6689	11
										$ 8244	93
1807						1807					
10 Mo 31	To	Caleb Hathaway	250	16	68	9 Mo 4	By	Cash	230	20	"
"	"	Cash	251	53	49	10 " 29	"	Sale 264	249	95	78
1808 1 Mo 2	"	Sale 142	3	7	20	31	"	Cash	251	100	"
2 " 29	"	Sale 224	25	3	10	1808 2 " 19	"	Pd A	20	181	29
3 " 30	"	Sale 214	37	140	84	29	"	Sundry Accounts	25	62	07
6 " 22	"	Sale 5	62	79	50	3 Mo 12	"	Sale 314	31	5	31
7 " 30	"	Sundry Accounts	73	94	22	9	"	Sch. Susan & William	29	37	24
" "	"	Sailers Acct	74	555	96	10	"	Adventure to Balt.	"	59	22
" "	"	Sale 56	73	9	"	31	"	Sale 235	37	131	53
" "	"	Charges on Merchandize	72	65	86	8	"	Sale 292	28	123	74
" "	"	Sundry Acct	74	3130	02	5 " 13	"	J & W S	49	94	54
						7 " 30	"	Sundry Accounts	72	3214	55
				$ 4155	27					$ 4155	27
1808						1808					
12 Mo 30	To	Sale 129	128	24	"	12 Mo 24	By	Sale 305	126	38	26
31	"	Sale 382	129	45	83	1809 4 Mo 21	"	Sale 397	157	16	16
1809 2 Mo 18	"	Sale 307	142	16	75	11	"	Sale 255	153	2	57
4 " 12	"	Adventure to Phil.	153	18	09	27	"	Sale 409	159	69	25
29	"	Caleb Hathaway Sales	159	22	20	28	"	Sale 378	"	2	0
5 " 30	"	Sale 222	167	69	86	29	"	Sale 357	159	21	39
7 " 7	"	Cash	177	35	"	"	"	Sale 180	"	37	49
6 " 30	"	Sale 418	175	18	9a	6 Mo 10	"	Sale 288	171	58	39
"	"	Sundry Accounts	"	63	46	7 " 28	"	Merchandize Acct	183	60	99
7 " 31	"	Geo. F Blunt	184	1	62	"	"	Sales 381	175	11	47
"	"	Bills Receivable	185	116	91	31	"	Sundry Accounts	185	3382	30
"	"	Sundry Accounts	"	3285	65						
				$ 3718	27					$ 3718	27
8 Mo 16	To	Sale 450	188	5	25	1809 11 Mo 6	By	Sale 401	211	17	70
10 " 24	"	Cash	207	200	"	14	"	Cash	214	2	54
11 " 6	"	Sale 483	211	82	"	24	"	Sale 467	217	134	66
				287	25					$ 154	90

Page 343

Page 343

Dr. Colburn & Gill Cr.

1806					1806				
12 Mo 12	To Sale 100	77	18	21	12 Mo 27	By Sale 126	86	217	92
27 "	Charges on Merchandize	87		64					
31 "	Sundry Accounts	89	199	07					
			$ 217	92				$ 217	92

Dr. A & D Sigourney Cr.

1807					1807				
6 mo 19	To Cash	182	$ 157	50	1st Mo 16	By Bills Receivable	102	157	50

Dr. Ga

To Balance from L E		2	
" Cash		76	2
" Do		81	
" Do		104	
" Do		126	
		$ 3	
Transferred to Page 188			

Dr. Marg

To Balance Acct from L E		2	
" Cash		90	
		$	

Dr. Thoma

To Balance from L E		2	
" Sundry Accts		14	
" Sale 16		16	
		$	
To Sale 318		28	
" Cash		62	
		$	
To Sale 421		136	
" Sale 417		160	
" Sale 437		197	
Dr			Wilcox
To Balance from LE		2	2
" Interest Acct		60	
		$ 2	

Cr

6 217.92

217.92

157.50

Dr Gay & Eaton Cr

1806 8 Mo	1	To Balance from L E	2		147	95	1806 11 Mo	25	By Cash	68		7	27
12 "	9 "	Cash	76		2000	+	1807 1 Mo	31 "	Sales 51	109		1786	23
	17 "	Do	81		300	+	3 "	14 "	Advantages to this a/c	127		1056	45
1807 1 Mo	20 "	Do	104		700	+							
3 "	13 "	Do	126		143	16							
				$	3291	11					$	2849	95

Transfered to Page 188

Dr Margaret Grieve (Covidance) Cr

1806 8 Mo	1	To Balance a/cc from L E	2		44	85	1806 11 mo	6	By Cash	53		6	+
12 "	31 "	Cash	90		7	+	1807 11 "	23 "	Do	267		7	+
							1808 7 Mo	30 "	House Expences	73		38	85
				$	51	85					$	51	85

Dr Thomas Bartlett Cr

1806 8 Mo	1	To Balance from L E	2		23	20	1806 8 Mo	20	By Cash	14		23	20
	20 "	Sundry Acts	14		51	+	10 "	9 "	Do	41		20	15
	25 "	Sale 16	16		20	15		31 "	Do	51		51	+
				$	94	35					$	94	35
1808 3 Mo	7	To Sale 318	28		54	50	1808 5 Mo	13	By Cash	119		54	50
6 "	25 "	Cash	62		35	81	6 "	2 "	John Elliott & Sons	55		35	81
1809 1 Mo				$	90	31					$	90	31
	18	To Sale 421	136		32	30	1809 3 Mo	17	By Cash	148		32	30
5 "	1 "	Sale 417	160		21	35	7 Mo	28 "	Do	183		21	35
9 "	28 "	Sale 437	198		48	45	12 "	11	Do	221		48	45

Dr William Sewell Cr

1806 8 Mo	1	To Balance fom L E	2		292	13	1806 8 Mo	20	By Cash	15		42	-
11 "	15 "	Interest Acct	60		4	62	11 "	14 "	Do	60		254	75
				$	296	75						296	75

Dr. Thomas Powers Cr.

1806 8 Mo	1	To Balance from LE	2	29	75	1806 11 Mo	8	By Cash	55	23	75
12 "	19	" Sale 123	82	48	87	1807 3 Mo	31	" Do	136	48	87
1807 5 mo	5	" Sale 192	156	19	17	7 "	18	" Sundry Acct	197	6	-
	23	" Sale 180	167	7	75		20	" Cash	198	26	02
				$ 105	54					$ 105	54
9 Mo	24	To Sale 262	239	7	-	1808 1 Mo	2	By House Expences	1	28	23
11 "	11	" Sale 288	256	21	-			" Cash	2	10	-
12 "	11	" Sale 300	275	30	-	3 Mo	1	" Do	26	43	27
	21	" Sale 301	279	15	-						
1808 2 Mo	29	" Charges on Merchandise	25	8	50					$ 81	50
				$ 81	50						

Dr. Ladd & Smith / Portsmouth / Cr.

1806 8 Mo	1	To Balances from LE	2	78	02	1806 9 Mo	23	By Cash	29	78	2
9 "	23	" Sundry Acts	29	64	87	1807 3 Mo	28	" Do	134	150	-
11 "	1	" Do	52	81	97	6 "	10	" Do	177	60	-
1807 1 Mo	19	" Sale 145	103	69	60	7 "	31	" Balance to New Acct	-	83	01
6 "	10	" Sundry Acts	177	76	57						
				371	03					$ 371	03
8 Mo	1	To Balance of Acct	-	83	01	11 Mo	5	By Cash	251	83	01

Dr. Whitney & Dorr Cr.

1806 8 Mo	1	To Balance from LE	3	116	-	1806 9 Mo	6	By Sundry Acts	21	108	95
9 "	16	" Sundry Acts	22	75	70	"	20	" William Field	27	94	16
	17	" Sale 56	25	16	-	12	13	" Tristram Hussey	58	20	23
10 "	15	" Sale 81	43	39	97	1807 1 Mo	8	" Daniel Vaughan	97	42	-
	23	" Sale 69	46	18	85		20	" Cash	104	17	11
11 "	12	" Sale 9	57	54	78			" Charges on Merchd	"	4	60
	17	" Sale 9	62	66	40		14	" John Christy	101	23	40
12 "	17	" Isaac Reynolds	81	28	75						
				$ 340	45					$ 340	45
1807 9 Mo	15	To Sale 163	233	87	01	11 Mo	22	By Tristram Hussey	203	27	95
12 "	14	" Cash	276	470	68		29	By Nath Dalbaid	203	27	15
1808 1 Mo	7	" Charges on Merchd	5	2	"	12 "	25	" Isaac Reynolds	281	470	68
						1808 1 Mo	6	" Cash	5	33	91
				$ 559	69					559	69
1 Mo	22	To Sale 314	9	60	-	1808 2 Mo	26	By Cash	24	60	-
10 "	5	" Sale 331	98	36	-	1809 1 Mo	28	" Do	137	36	-

Dr. Jonath

To Balance from LE	3		
" Sale 57	23		
" Merchandise acct	26		
" Sundry Acts	42		
" Sale 7	44		
" Sale 116	78		
" Sale 74	107		
		$ 2	
To Balance	-		
" Sale 159	130		
" Sale 176	161		
" Sale 182	214		
		$	
Amount to page 231			

Dr. John P

To Balance from LE	3		
" Sundry Acts	41		
" Interest Acct	50		
		$16	

Dr. Cushma

To Balances from LE	3	1	
" Merchandise Acct	100		
" Bills Receivable	215	1	
To Sale 281		$ 35	
" Sale 302	4	2	
" Sale 304	5	4	
	47	2	
		$	

Dr. Jonathan Hastings Cr.

1806						1806				
8	Mo	1	To Balance from LE	3	50 87	8	Mo	21	By Cash	15	50 87
9		11	" Sale 57	23	17 "	12	"	2	" Do	71	6 "
		17	" Merchandize acct	26	40 50			3	" Sundry Accts	73	38 70
10		12	" Sundry Accts	42	34 50	11	"	15	" Cash	101	91 99
		17	" Sale 7	44	60 90	1807 1	Mo	31	" Charges on Merchdz	109	28 21
12		12	" Sale 116	78	31 "				" Balance to Acct	"	31 -
1807 1	Mo	31	" Sale 74	107	12 "						
					$ 246 77						$ 246 77
			To Balance	"	31 "	1807 3	Mo	25	By Cash	133	3 "
3	Mo	19	" Sale 159	130	33 "	7	"	31	" Charges on Merchandiz	207	36 79
5	"	13	" Sale 176	161	9 20	8	"	10	" Cash	218	57 62
7	"	31	" Sale 182	214	10 08						
			Amount to page 231		$ 83 28						$ 97 41

Dr. John P. Thurston & Co. (Portland) Cr.

1805						1806				
8	Mo	1	To Balance from LE	3	862 "	11	Mo	10	By Cash	57	866 51
10	"	9	" Sundry Accts	41	771 92	5		1	" Do	154	771 92
		30	" Interest Acct	50	4 51						
					$ 1638 43						$ 1638 43

Dr. Cushman & Topliff Cr.

1806						1806				
8	Mo	1	To Balance from LE	3	189 02	9	Mo	23	By Susan Folger	30	86 67
1807 7	Mo	6	" Merchandize Acct	190	4 50	1807 2	Mo	28	" Adventure to Phila	121	29 72
		31	" Bills Receivable	215	166 40				" Schooner Eliza	"	39 46
						3	"	16	" Schr Susan & William	128	13 14
						4	"	25	" Lydia	150	18 80
								30	" Schooner Eliza	153	18 82
						5	"	5	" Susan Folger	157	99 42
									" Matthe Barney	"	17 55
						6		16	" Owners of Susan & Wm	180	14 25
						7		29	" Jonathan & Barney	203	23 54
						8	Mo	31	" Cash	227	10 53
						1808 1	Mo	7	" Charges on Merchd	5	8 01
					$ 359 91						$ 359 91
1808 4	Mo	4	To Sale 281	4	21 "	1808 1	Mo	22	By Cash	10	21 "
		7	" Sale 302	5	43 12	5	"	2	" Do	47	43 12
5		16	" Sale 304	47	21 "	7	"	25	" Do	70	21 "
					$ 85 12						$ 85 12

Dr. Laban Folger (Kingsham) Cr.

1806						1807			
8	Mo 1	To Balance from LE	3		4.70	4	Mo 18	By Sale 150	145	412.29
1807										
1	Mo 7	" Merchandize Acct	96		10 -					
	28	" Cash	107		150 -					
6	19	" Do	182		247.59					
					$ 412.29					$ 412.29
1808						1810				
9	Mo 7	To Sundry Acct	87		18.75	7	Mo 31	By Amount to pay	444	18.75

Dr. Cornelis Wing (Sandwich) Cr.

1806						1806			
8	Mo 1	To Balance from LE	3		683.16	12	Mo 15	By Jacob Barker	76	3208.03
12	15	" Sundry Acct	79		2546.87	1807				
					$ 3230.03	1	Mo 27	" Stock	104	22 -
										$ 3230.03

Dr. James M. Hosier (Nantucket) Cr.

1806						1806			
8	Mo 1	To Balance from LE	3		319.68	8	Mo 16	By Richard Mitchell & Sons	12	315 -
10	22	" Sundry Accounts	46		52.25	10	" 25	" Sales 72	49	53.23
1807						1807				
1	Mo 24	" Ditto	106		79.31	1	Mo 28	" Cash	107	83.01
					$ 451.24					$ 451.24
1809						1809				
3	Mo 11	To Cash	146		80 -	2	Mo 18	By Sale 342	141	152.79
5	" 26	" Do	166		72.79					
					$ 152.79					$ 152.79

Dr. Cron

To Balance from LE	3	
" Sale 65	84	
" Sundry Acct	95	
" Sale 224	195	
	$	
To Balance		

Dr. Nathe

To Balance from LE	3	
" Commissions	114	
	$	

Dr. Nathan

To Balance from LE	3	
" Sale 12	8	
" Sundry Acct	30	
" Sale 123	82	
" Sundry Accounts	114	
	$	
To Balance of old acct		
" Sale 180	236	
" Sale 258	246	
" Sale 269	247	
" Sundry Accounts	277	
" Interest Acct	64	
	$	69
To Sale 302	91	

Dr. Cromell Hatch Cr.

1806 8 Mo	1	To Balance from LE.	3		47 57	1808 2 Mo	2	By Balance carried to Ledger	75 82
12 "	22 "	Sale 65	84		8 -				
1807 1 Mo	5 "	Sundry Accts	95		12 75				
1 "	15 "	Sale 224	195		7 50				
				$	75 82			$	75 82
1808 2 Mo	"	To Balance	-		75 82	1808 4 Mo	4	By Bills Receivable	39 75 82

Dr. Nathaniel Davis Cr.

1806 8 Mo	1	To Balance from LL	3		41 80	1806 11 Mo	25	By Cash	68 40 63
1807 2 Mo	14 "	Commissions	114		42 16	1807 2 Mo	13 "	Reley Mitchel	113 33 10 33
				$	83 96	1808 1 Mo	4 "	Cash	$ 83 96

Dr. Nathan H. Bartlett Cr.

315 -	1806 8 Mo	1	To Balance from LE	3		48 80	1806 8 Mo	22	By Bills Receivable	15 130 79
53 23		5 "	Sale 12	8		130 79	12 "	13 "	Cash	78 48 80
83 01	9 "	25 "	Sundry Accts	30		125 70	1807 2 Mo	14 "	Bills Receivable	114 125 70
$ 451 24	12 "	19 "	Sale 123	82		46 75	6 "	1 "	Cash	171 46 75
152 79	1807 2 Mo	14 "	Sundry Accounts	114		121 80			Balance to new act	- 121 80
					$	473 84				$ 473 84
$ 152 79	8 Mo	1	To Balance of old act	-		121 80	1807 8 Mo	13	By Cash	220 121 80
	9 "	18 "	Sale 180	236		73 80	12 "	28 "	Do	282 49 12
	10 "	20 "	Sale 258	246		49 12	1808 3 Mo	4 "	Do	27 56 -
		24 "	Sale 269	247		199 50		10 "	House Expences	30 11 23
	12 "	16 "	Sundry Accounts	277		245 25		12 "	Cash	31 6 57
	1808 6 Mo	30 "	Interest Acct	64		4 87	5 "	18 "	Do	51 150 -
							7	21 "	Bills Receivable	69 299 62
					$	694 34				$ 694 34
	1808 9 Mo	19	To Sale 302	91		62 22	1809 4 Mo	25	By Bills Receivable	157 62 22

Dr — John Allen & Son (Edgartown) — Cr

1806 8 Mo 1	To Balance from LE	3	154 09	1806 10 Mo 23	By Cash	47	151 73
				1807 7 Mo 31	" Interest Act.	213	2 36
			$ 154 09				$ 154 09

Dr — Jonathan Pinkham — Cr

1806 8 Mo 1	To Balance from LE	3	9 50	1807 2 Mo 28	By Schooner Eliza	121	10 50
1807 2 Mo 28	" Cash	120	1 "				
			$ 10 50				$ 10 50
7 Mo 20	To Sale 336	73	6 25	1810 3 Mo 31	By Profit Loss	248	6 25

Dr — Anthony W. Baxter — Cr

1806 8 Mo 1	To Balance from LE	3	47 11	1806 12 Mo 18	By Cash	82	48 50
1807 1 Mo 10	" Interest Account	98	1 39				
			$ 48 50				$ 48 50
1806 12 Mo 27	To Sale 129	87	80	1807 3 Mo 16	By Cash	128	120 "
1807 1 Mo 14	" Sale 130	101	40 "				
			$ 120 "				$ 120 "

Dr — Withington & Wright — Cr

1806 8 Mo 1	To Balan of Acct	3	117 07	1806 9 Do 1	By Cash	19	59 22
				1807 8 Mo 22	" Do	223	57 85
			$ 117 07				$ 117 07

Dr — George I Blunt — Cr

1806 8 Mo 1	To Balance from LE	3	1 62	1807 7 Mo 31	By Profit Loss	184	1 62

Dr — Estate of Kitty — Cr

1806 8 Mo 1	To Balance from LE	3	14 25	1807 4 Mo 11	By Cash	140	5 "
1807 1 Mo 8	" Cash	97	11 30	1808 2 Mo 29	" House Expenses	25	20 55
			$ 25 55				$ 25 55

Dr — Jame

To Balance from LE	3	

Dr — Jam

To Balance from LE	3
" Cash	227
" Do	260
" Do	262
" Do	270
" Do	276
Amt carried up.	$

Dr — Mon

To Balance from LE	3
" Sale 368	59
" Sale 390	99
	$ 1

Dr — John

To Balance from LE	3

Dr — Cabl

To Balance from LE	4
" Merchandize Account Dr	95
	140
" Cash	183
	$ 8

Dr — Shatt

To Balance from LE	4

Dr. James E. Henderson Cr.

1806 8 Mo	1	To Balance from LE	3	191	21	1806 10 Mo	4	By Cash	39	191	21

Dr. James Rowan Cr.

1806 8 Mo	1	To Balance from LE	3	18	-						
1807 8 Mo	31	" Cash	227	15	-	1808 2 Mo	5	To Amount brought up	-	49	-
11	14	" Do	260	5	-		1	" Sale 314	13	6	75
	18	" Do	262	1	-	6	17	" Cash	61	31	-
	30	" Do	270	5	-	7	27	" Do	70	10	25
12	12	" Do	276	5	-			Amount to page 193		$ 97	-
		Amt carried up.		$ 49							

Dr. Abby Swift (Lynn) Cr.

1806 8 Mo	1	To Balance from LE	3	8	25	1806 10 Mo	8	By Cash	40	8	25
1808 6 Mo	14	" Sale 368	59	12	-	1808 12 Mo	7	By Cash	120	18	29
10	7	" Sale 390	99	6	50	1810 3 Mo	13	" Do	204		21
				$ 18	50					$ 18	50

Dr. John McLean Cr.

1806 8 Mo	1	To Balance from LE	3	12	56	1807 1 Mo	16	By Bills Receivable	102	12	56

Dr. Caleb Loring Cr.

1806 8 Mo	1	To Balance from LE	4	7	65	1806 8 Mo	16	By Cash	16	7	65
1807 1 Mo	5	" Merchandize Account	95	16	-	12 Mo	12	By Sale 109	183	81	-
4	11	" Do	140	8	55						
6	22	" Cash	183	56	45						
				$ 81	00					$ 81	-

Dr. Thatcher Goddard Cr.

1806 8 Mo	1	To Balance from LE	4	33	-	1807 4 Mo	16	By John Routledge	142	33	-

Dr. Thomas Hanna (Baltimore) Cr.

1806 8 Mo	1	To Balance from LE	3		1806 8 Mo	1	Balance due from LE.	7	27.33
9 Mo	17	" Edward Holden	26	104.31			" " Stark	7	76.98
				$ 104.31					$ 104.31

Dr. Greenough & Haus Cr.

1806 8 Mo	1	To Balance from LE	3	21 +	1807 4 Mo	14	By Cash	141	41
9 "	23	" Merchandize acct	29	5 +					
11 "	24	" Do	67	5 +					
1807 1 Mo	5	" Do	95	5 +					
2 "	16	" Do	115	5 +					
				$ 41 +					$ 41 +
1807 6 Mo	2	To Merchandize acct	171	475	1807 6 Mo	9	By Cash	176	475

Dr. Jacob Eustis Cr.

1806 8 Mo	1	To Balance from LE.	3	529.73	1806 9 Mo	13	By Cash	24	99.30
10 "	22	" Sale 70	46	122.40		20	" Do	28	232 +
1807 6 Mo	8	" Bills Receivable	176	283.96	10 "	9	" Do	41	16
					11 "	15	" Do	60	40.80
					12 "	8	" Do	75	62.26
						29	" Do	88	100 +
					1807 3 Mo	28	" Do	134	100 +
					4 "	3	" Do	138	92 +
					5 "	25	" Do	167	35.37
					6 "	3	" Do	172	146.56
					7 "	31	" Charges on Merchandize	213	11.80
				$ 936.09					$ 936.09
8 Mo	26	To Cash	225	256.50	1807 10 Mo	19	By Cash	246	256.50

Dr. Dan

To Balance from LE		3
" Sale 13		20
" Sale 40		43
		$ 2
To Sale 180		238
" Sale 158		246
" Sale 278		254
		$ 1
To Sale 240		40
" Sale 350		89
" Sale 390		99
		$

To Joseph Inv

To Balance from LE	3	10

To Isa

To Balance from LE	3	4
" Cash	122	5
" Interest Acct	199	
" Do	207	1
		$ 100
To Balance of Acct	+	59
" Sale 158	247	43
" Interest Acct	+	1
		$ 105
To Balance of Acct	+	9
" Sundry Accounts	108	22
		$ 32
To Bank Hastings	257	320

Dr. David Hill Cr.

1806					1806				
Aug	1	To Balance from LE	3	47	19	Aug 25	By Cash	16	7	75
"	3	" Sale 13	20	38	35	Sept 4	" Do	20	39	41
Oct	16	" Sale 40	43	195	60	1807 Mar 21	" Do	131	100	—
						May 13	" Do	161	133	95
				$ 281	14				$ 281	14
1807						1807				
Sept	23	To Sale 180	239	133	20	Dec 23	By Cash	280	40	92
Oct	20	" Sale 158	246	6	82	1808 Feb 16	" Do	19	133	20
Nov	7	" Sale 278	251	35	10	" 19	" Interest Acct	20	1	—
				$ 175	12				$ 175	12
1808						1808				
Aug	8	To Sale 240	40	6	—	May 30	By Cash	54	6	—
Sept	13	" Sale 350	89	46	92	1809 Mar 28	" Do	143	53	42
Oct	8	" Sale 390	99	6	50					
				$ 59	42				$ 59	42

Dr. Joseph Swasey & Danl. Rogers Jun. Cr.

1806						1810			
Aug	1	To Balance from LE	3	1097	13	July 31	By Amt to page	405	1097	13

Dr. Asa Nichols (Cambridge) Cr.

1806						1806				
Aug	1	To Balance from LE	3	481	03	Aug 9	By Cash	10	2	—
1807 Mar	5	" Cash	122	500	—	12	24 " Do	85	150	—
July	20	" Interest Acct	199	7	88	1807 Mar	13 " Do	100	100	—
	31	" Do	207	12	20	Dec	5 " Do	110	150	—
							" Balance to Nacct	—	599	11
				$ 1001	11				$ 1001	11
Aug	1	To Balance Nacct	—	599	11	1807 Dec	23 By Bills Receivable	247	333	85
Oct	23	" Sale 158	247	433	49		" Sale 158	—	618	38
		" Interest Acct	—	17	41		" Balance to Nacct	—	97	78
				$ 1050	01				$ 1050	01
	23	To Balance of Nacct	—	97	78	1809 Oct	31 By Daniel Hastings	108	320	74
Oct	31	" Sundry Amounts	108	222	96					
				$ 320	74				$ 320	74
1810 Mar	6	To Danl Hastings	257	320	74	1810 July	31 By Amount to	404	320	74

Dr. Arthur Howell & Son, Phila. Cr.

1806					1806				
8 Mo 1	To Balance from LE	3		0 48	8 Mo 30	By Sale 22nd	18	588 16	
10 " 7	" Cash	40	200	"	10 " 17	" Sale 48th	44	107 98	
16	" Do	42	200	"	25	" Sale 35	48	364 70	
11 " 14	" Do	59	400	"					
12 " 12	" Interest Account Cash	77	260 36						
			$ 1060 84					$ 1060 84	
1807					1807				
4 Mo 17	To Sundry Accts	144	345 42		3 Mo 21	By Sale 174	132	354 72	
6 " 12	" Interest Acct	178	12	"	5 " 26	" Sale 200	168	594 90	
13	" Cash	179	600	"	6 " 10	" Sale 202	181	523 " 7	
30	" Charges on Merch	188	12 44		7 " 17	" Sale 227	197	460 85	
8 Mo 8	" Cash	218	600	"	5 " 29	" Sale 211	169	552 10	
	" Do	"	18	"	10 3	" Sale 249	241	477 81	
9 " 1	" Do	230	500	"					
17	" Do	235	15	"					
	" Balance to n/acct	"	861 59						
			$ 2961 45					$ 2961 45	
11 Mo 3	To Cash	253	840	"		By Balance n/acct	"	861 59	
	Do		25 20		2 Mo 6	" Balance to n/acct	"	10 11	
1808 1 Mo 22	" Do	10	6	"					
2 Mo 5	" Charges on Merch	14	6 50						
			$ 871 70					$ 871 70	
6	To Balance	"	10 11		1808 2 Mo 29	By Cash	25	10 11	
1809 9 Mo 18	" Sundry Accounts	195	445	"	1809 7 " 18	" Sales 469	179	457 89	

Transfered to - 410 -

Dr. John

To Balance from LE	3		
" Sundry Acct	11		
" Do	13		
" Do	91		
		$ 3	
To Sundry Accounts	119	1	
" Ditto	145	3	
" Merchandize Acct	170		
" Sundry Acc	201	1	
" Interest Acct	213		
" Sundry Accts	234	2	
" Do	254	2	
" Ditto	3		
" Interest Acct	14		
		$ 11	
To Balance Jacct	"	6	
" Sundry Accounts	25	8	
" Do	35	5	
" Do	40		
" Do	55		
" Do	60		
" Do	71	1	
" Balance		2	
		25	
To Sundry Accts	81		
" Do	122		
" Balance to n/acct	"	15	
		17	
To Cash	151		
" Do	155		
" Do	166	90	
" Do	170	40	
" Thomas Coffin	"	100	
" John & Wm. Elliott	217	168	
		$400	

Dr. John &

To Sundry Accounts	200	34
" Cash	240	68
" Sundry Accounts	247	16
		$119.

Trans

Dr. John Elliott & Sons (Phila.) Cr.

1806						1806				
8 Mo	1	To Balance from L.E.	3		273.90	8 Mo	7	By Cash	9	127.86
	13	" Sundry Accts	11		177.98	11	19	" George M Cumming	63	414.83
	18	" Do	13		32.05					
12	31	" Do	91		58.76					
				$	542.69				$	542.69
1807						1807				
2 Mo	25	To Sundry Accounts	119		134.88	1 Mo	20	By Cash	104	11.20
5	21	" Ditto	145		334.90	7	1	" Sale 207	189	235.02
	30	" Merchandize Acct	170		18.13	7	17	" Do 227	197	
7	22	" Sundry Acts	205		129.51	9	16	" Sale 282	235	259.89
	31	" Interest Acct	213		4.50	1808 2 Mo		" Balance to N Jacct		612.35
9 Mo	12	" Sundry Acct	234		200.29					
11	7	" Do	254		276.35					
1808 2 Mo	5	" S.J. Fisher Interest Acct	3 14		1.90 18.40					
				$	1118.46				$	1118.46
2 Mo		To Balance Jacct			612.35	1808 2 Mo	24	By Cash	23	612.35
	26	" Sundry Accounts	25		850.34	3	11	" Do	31	210
3	24	" Do	35		542.44	4	14	" Sale 324	42	218.49
4	9	" Do	40		21.77		27	" Sale 320	45	400.87
6	2	" Do	55		41.68		29	" Cash	46	444.02
	17	" Do	60		84.07	5	19	" Do	51	2.60
7	28	" Do	71		187.64	6	27	" Sale 276	63	658.36
	29	" Balance			206.10					
					2546.69	180				2546.69
9 Mo	20	To Sundry Acct	81		39.57	1808 7 Mo	29	By Balance		206.10
12	13	" Do	122		96.85		30	" Sale 372	72	321.83
	31	" Balance to N Jacct			1576	9	30	" Bills Receivable	97	1184.49
					1712.42					1712.42
1809 4 Mo	4	To Cash	151		8.50	1809 2 Mo	2	By Balance Jacct		1576
	20	" Do	155		2.67	2	15	" Cash	140	3
5 Mo	26	" Do	166		905.81	3	31	" Sale 453	150	1327.02
6	6	" Do	170		400	9	25	" Sale 489	197	874.73
	7	" Thomas Coffin			1000	10	21	" Sale 484	205	222.09
11 Mo	24	" John & Mark Elliott	217		1685.86					
				$	4002.84				$	4002.84

Dr. John & Danl. Elliott (Phila.) Cr.

1809						1809				
10 Mo	4	To Sundry Accounts	200		349.08	11 Mo	24	By John Elliott & Sons	217	1685.86
1810 2 Mo	19	" Cash	240		680		31	" Cash	208	40.95
3	28	" Sundry Accounts	247		166.09	1810 1 Mo	14	" Sale 514	233	645.93
				$	1195.17				$	2372.74

Transferred to Page 086

Dr — Francis Barker / Nantucket / — Cr

1805					1807				
8	Mo 1	To Balance from LE	3		28 22	4	Mo 13	By Cask	140	52 31
9	" 18	" Sundry Acct	26		24 09					
				$	52 31					$ 52 31
1808						1808				
6	Mo 30	To Sundry Accounts	63		24 24	9	Mo 30	By Cash	97	24 24
1809						1809				
5	Mo 25	" Do	166		688 51	12	Mo 30	" Richard Mitchell & Sons	227	711 18
11	" 1	" Interest Account	209		22 67					
				$	735 42					$ 735 42

Dr — Joseph Calender — Cr

1806						1806				
8	Mo 1	To Balance from LE	4		124 70	9	Mo 9	By Cash	22	124 70
9	" 9	" Sundry Acct	22		139 42	1807				
12	" 3	" Sale 32	72		292 80	2	" 21	" Do	117	200 —
	8	" Sale 103	74		10 80	3	" 18	" Do	130	100 —
1807						5	" 9	" Merchandize Acct	159	7 60
1	Mo 31	" Sale 150	109		11 57		11	" Cash	160	152 20
5	" 9	" Interest Acct	159		5 31					
				$	584 50					$ 584 50
	11	To Sale 199	159		36 30	1807				
6	2	" Sale 144	171		59 81	11	Mo 16	By Cash	261	50 —
8	5	" Sale 199	217		42 60	1808				
12	" 14	" Sale 144	276		57 01	2	Mo 8	" Sundry Accounts	15	149 26
1808										
2	Mo 8	" Interest Account	15		3 54					
				$	199 26					$ 199 26
3	" 10	To Sundry Accounts	29		42 —	1808				
5	" 23	" Do	52		87	8	Mo 24	By Cash	82	100 —
	26	" Josiah Macy	56		30 25	10	" 19	" Do	102	161 62
		" Sale 358	"		88					
6	mo 9	" Sale 366	57		2 87					
	5	" Sale 385	86		11 50					
				$	261 62					$ 261 62

Dr — Willia

To Balance from LE	2	12
" Interest Acct	56	
		$ 13

Dr — Nevell

To Balance from LE	4	
" Sundry Acct	33	1
" Sale 61	41	1
" Sale 74	44	
" Sale 63	49	
" Sale 99	54	
" Sundry Acct	67	
" Sale 123	82	
" Sale 130	99	23
		$ 28
To Sale 84	72	
" Cash	99	5
" Sale 150	107	
" Merchandize Acct	115	
" Sale 160	129	
" Do	130	
" Sale 159	153	
" Sale 177	155	
" Sundry Acct	159	
" Sale 216	177	
" Sundry Acct	185	
" Sale 170	203	
" Do 224	205	
		$ 97

Dr. William Davis (Plymouth) Cr.

1806						1806				
8 Mo.	1	To Balance from LE	4	1292	50	11 Mo. 11	By Cash	57	1305	42
	8	" Interest Acct	56	12	92					
				$ 1305	42				$ 1305	42

Dr. Newell & Niles Cr.

1805						1807				
8 Mo	1	To Balance from LE	4	43	—	1 mo	12 By Bills Recevable	99	2869	87
9	30	" Sundry Acct	33	180	2					
10	10	" Sale 61	41	150	—					
	17	" Sale 74	44	40	—					
	25	" Sale 63	49	8						
11	7	" Sale 99	54	10	50					
	24	" Sundry Acct	67	27	—					
12	19	" Sale 123	82	51	85					
1807 1 mo	12	" Sale 130	99	2359	50					
				$ 2869	87				$ 2869	87
		To Sale 84	72	5	25	1807 2 mo	6 By Cash	111	501	75
	12	" Cash	99	501	75		" Balance to page 232		474	37
	29	" Sale 150	107	6	05					
2 mo	16	" Merchandize Acct	115	8	—					
3	17	" Sale 160	129	41	25					
	19	" Do	130	16	50					
4	30	" Sale 159	153	90	75					
5	1	" Sale 177	155	22	22					
	9	" Sundry Acct	159	54	75					
6	10	" Sale 216	177	150	—					
	26	" Sundry Acct	185	13	—					
7	30	" Sale 170	203	51	60					
"	"	" Do 224	205	10	—					
				$ 976	12				$ 976	12

Dr — Samuel Spear — Cr

1805					1806				
8 Mo	1	To Balance from LE	4	187	04	10 Mo 31	By Cash	51	187 04
1807 5 mo	9	" Cash	159	160	—	1807 1 Mo	5 " Paul & Mitchel	95	160 —
J.	14	" Do	194	662	51	3 "	13 " Sundry Acct	127	320
		" Bills Payable	193	794	71	4 "	24 " Barker & Annesley	149	296 79
						5 "	" Instram Hussey	163	794 71
				$1617	22	6 "	30 " Sundry accounts	188	45 72
									$1617 22
1808					1808				
3 Mo	1	To Sundry Accounts	26	1241	96	3 Mo	4 By Instram Hussey	26	1305 19
	7	" Do	28	75	60	11 "	5 " Charges on March	112	36 35
7 "	15	" Sale 345	67	10	50				
12 "	7	" Cash		13	49				

Dr — Isaac Winslow Junr — Cr

1806					1806				
8 Mo	1	To Balance from LE	4	70	—	10 Mo 31	By Cash	51	70 —

Dr — Jonathan Howard — Cr

1805					1805				
8 Mo	1	To Balance from LE	4	53	95	10 Mo	23 By Cash	47	53 95
1810									10
1 Mo	3	" Sale 505	229	21	—	1810 5 Mo	10 " Cash	253	21 — 50
									06
									—
									—

Dr — Edward Holden — Cr

1805					1806				
8 Mo	1	To Balance from LE	4	49	60	9 Mo	17 By Thomas Hanna	26	104 31
10 "	13	" Cash	42	100	—	1807 5 mo	25 " Cash	167	100 44
12 "	15	" Sale 88	80	26	40				
	17	" Sale 101	81	11	25				
1807 5 Mo	25	" Interest Account		7	52				
				$ 204	77				$ 204 77
1808						1808			
2 Mo	10	To Sale 313	16	117	—	5 Mo	23 By Cash	52	117 —
6 "	4	" Sale 348	56	16	50	10 "	31 " Do	208	100 —
7 "	30	" Sundry Acct	72	149	30	1810 7 "	31 " Do	270	97 30
10 "	10	" Sale 390	99	6	50				
1809 7 Mo	31	" Int. Account	184	8	50				
11 "	9	" Sale 502	212	16	50				
				$ 514	30				$ 514 30

Dr — Samu

To Balance from LE	4	
" Sale 26	18	
" Sale 27	23	
" Sale 56	23	
" Sale 129	87	
" Sale 176	161	
" Interest Acct	208	
		$ 6
To Balance	—	3
" Interest Account	184	
" Do	269	
		4
		$ 3

Dr — Samu

To Balance from LE	4	
" Sale 5	32	
" Sale 32	69	
" Sale 122	82	
		$
To Sale 142	161	
" " 243	203	
" Sale 167	231	
" Sale 142	248	
" Sale 302	277	
" Sale 306	16	
		$

Dr — Seren

To Balance from LE	4	
" Sale 9	22	
" Sale 98	81	
		7
To Cash	151	
" Sale 193	228	
" Sale 269	250	

Dr James Williams Cr

1806						1806			
8 Mo	1	To Balance from LE	4	135	—	9 Mo	9	By Cash	22	100	—
"	20	" Sale 26	18	68	—	1807 2 Mo	3	" Do	110	50	"
9 Mo	12	" Sale 27	23	68	—	5 "	12	" Do	160	64	—
"	"	" Sale 56	23	16	50	7 "	3	" Do	190	100	"
12 "	27	" Sale 129	87	160	—			" Balance to Acct	—	355	20
1807 5 Mo	13	" Sale 176	161	190	82						
7 "	31	" Interest Acct	208	30	88						
				$ 669	20					$ 669	20
8 Mo	1	To Balance	—	355	20	9 Mo	5	By Cash	231	100	—
1809 7 Mo	31	" Interest Account	184	23	93	1808 3 "	12	" Do	31	50	—
1810 7 Mo	31	" Do	269	6	12	4 "	27	" Do	45	50	—
						9 " 1810	24	" Do	91	10	—
						7 Mo	31	" Bills Receivable	269	145	25
				$ 385	25					$ 385	25

Dr Samuel H. Haws Cr

1806						1806			
8 Mo	1	To Balance from LE	4	186	14	8 Mo	5	By Cash	8	139	94
9 "	29	" Sale 5	32	47	60	9 "	16	" Do	25	46	50
"	26	" Sale 32	69	125	10	11 "	26	" Do	69	47	60
"	19	" Sale 123	82	39	95	12 "		" Do	88	125	10
						1807 3 Mo	3	" Do	132	39	95
				$ 399	09					$ 399	09
1805 8 Mo											
"	14	To Sale 142	161	51	—	7 Mo	30	By Cash	206	51	—
"	29	To " 243	203	106	95	10 "	7	" Do	242	105	—
9 "	5	" Sale 167	231	45	—	11 "	16	" Do	261	45	—
"	27	" Sale 142	248	39	95	12 "	19	" Do	278	1	95
10 "	17	" Sale 342	277	60	—	1808 1 Mo	2	" Do	2	39	95
"	11	" Sale 306	16	24	32	2 "	24	" Do	23	84	32
				$ 327	22					$ 327	22

Dr Terence Wakefield Cr

		To Balance from LE	4	39	30	1806 8 Mo	28	By Cash	17	39	30
1805 8 Mo	1	To Sale 9	22	36	07	12 "	17	" Do	80	36	07
9 "	30	" Sale 98	81	34	80	1807 3 Mo	20	" Do	136	34	80
1807 6 "	30	" Int		$ 110	17					$ 110	17
		Cash	151	19	80	1807 7 Mo	25	By Cash	202	19	80
		193	228	28	20	12 "	1	" Do	271	28	20
		69	250	45	75	1808 3 Mo	10	" Do	30	20	—
						4 "	8	" Do	40	25	75
				$ 93	75					$ 93	75

Dr. Samuel Spear Cr.

1805					1806				
8 Mo	1	To Balance from LE	4	187	04	10 Mo 31	By Cash	51	187 04
1807						1807			
5 mo	9	" Cash	159	160	—	1 Mo 5	" Paul & Mitchel	95	160 —
J.	14	" Do	194	662	51	3 " 13	" Sundry Acts	127	320
		" Bills Payable	193	794	71	4 " 24	" Barker & Annesley	149	296 79
						5 "	" Tristram Hussey	163	794 71
				$1617	22	6 " 30	" Sundry accounts	188	45 72
									$1617 22
1808						1808			
3 Mo	1	To Sundry Accounts	26	1241	96	3 Mo 4	By Tristram Hussey	26	1305 19
	7	" Do	28	75	60	11 " 5	" Charges on March	112	36 35
7	15	" Sale 345	67	10	50				
12	7	" Cash		13	48				

Dr. Isaac Winslow Junr. Cr.

1806						1806			
8 Mo	1	To Balance from LE	4	70	—	10 Mo 31	By Cash	51	70 —

Dr. Jonathan Howard Cr.

1805						1805			
8 Mo	1	To Balance from LE	4	53	95	10 Mo 23	By Cash	47	53 56
1810						1810			
1 Mo	3	" Sale 505	229	21	—	5 Mo 10	" Cash	253	21 50
									06
									—
									—

Dr. Edward Holden Cr.

1805						1806			
8 Mo	1	To Balance from LE	4	49	60	9 Mo 17	By Thomas Hanna	26	65 8
10	13	" Cash	42	100	—	1807			
12	15	" Sale 88	80	26	40	5 mo 25	" Cash	167	169 8
		" Sale 101	81	11	25				67 81
1807									
5 Mo	25	" Interest Account		7	52				$ 67 81
				$204	77				
1808						1808			
2 Mo	10	To Sale 313	16	117	—	5 Mo 23	By Cash	56	9 2
6	4	" Sale 348	56	16	50	10 " 31	" Do	70	90 2
7	30	" Sundry Acts	72	149	30	1810			$ 99 5
10	10	" Sale 390	99	6	50	7 " 31	" Do	164	164 5
1809									
7 Mo	31	" Int" Account	184	8	50				$ 164 5
11	9	" Sale 502	212	16	50				
				$ 326	50				

Dr. James Cr.

To Balance from LE	4		1
Sale 26	18		
Sale 27	23		
Sale 56	23		
Sale 129	87		1
Sale 176	161		19
Interest Acct	208		3
		$	60
To Balance	—		35
Interest Account	184		2
Do	269		
		$	38

Dr. Samuel

Balance from LE	4		18
Sale 5	32		4
Sale 32	69		12
Sale 122	82		3
		$	399
Sale 142	161		51
" 243	203		106
Sale 167	231		45
Sale 142	248		39
Sale 302	277		60
Sale 306	16		24
		$	327

Dr. Terence

Balance from LE	4		39
Sale 9	22		36
Sale 98	81		34
		$	110
To Cash	151		19
Sale 193	228		28
Sale 269	250		45
		$	93

Dr James Williams Cr

1806						1806			
8 Mo	1	To Balance from LE	4	135	—	9 Mo	9	By Cash	22	100	—
"	20	" Sale 26	18	68	—	1807 2 Mo	3	" Do	110	50	—
9 Mo	12	" Sale 27	23	68	—	5 "	12	" Do	160	64	—
"	"	" Sale 56	23	16	50	7 "	3	" Do	190	100	" —
12 "	27	" Sale 129	87	160	—			" Balance to new Acct	—	355	20
1807 5 Mo	13	" Sale 176	161	190	82						
7 "	31	" Interest Acct	208	30	88						
				$ 669	20					$ 669	20
8 Mo	1	To Balance	—	355	20	9 Mo	5	By Cash	231	100	—
1809 7 Mo	31	" Interest Account	184	23	93	1808 3 "	12	" Do	31	50	—
1810 7 Mo	31	" Do	269	6	12	4 "	27	" Do	45	50	—
						9 "	24	" Do	91	10	—
						1810 7 Mo	31	" Bills Receivable	269	145	25
				$ 385	25					$ 385	25

Dr Samuel H. Haws Cr

1806						1806			
8 Mo	1	To Balance from LE	4	186	14	8 Mo	5	By Cash	8	139	94
9	29	" Sale 5	32	47	60	9 "	16	" Do	25	46	50
11 "	26	" Sale 32	69	125	10	11 "	26	" Do	69	47	60
12 "	19	" Sale 122	82	39	95	12 "		" Do	88	125	10
						1807 3 Mo	3	" Do	132	39	95
				$ 399	09					$ 399	09
1807 5 Mo	14	To Sale 142	161	51	—	7 Mo	30	By Cash	206	51	—
7 Mo	29	To " 243	203	106	95	10 "	7	" Do	242	105	—
9 "	5	" Sale 167	231	45	—	11 "	16	" Do	261	45	—
10 "	27	" Sale 142	248	39	95	12 "	19	" Do	278	1	95
12 "	17	" Sale 302	277	60	—	1808 1 Mo	2	" Do	2	39	95
1808 2 Mo	11	" Sale 306	16	24	32	2 "	24	" Do	23	84	32
				$ 327	22					$ 327	22

Dr Terence Wakefield Cr

1806						1806			
8 Mo	1	To Balance from LE	4	39	30	8 Mo	28	By Cash	17	39	30
9 "	10	" Sale 9	22	36	07	12 "	17	" Do	80	36	07
12 "	17	" Sale 98	81	34	80	1807 3 Mo	30	" Do	136	34	80
				$ 110	17					$ 110	17
1807 4 Mo	25	To Cash	151	19	80	1807 7 Mo	25	By Cash	202	19	80
8 "	31	" Sale 193	228	28	20	12 "	1	" Do	271	28	20
10 "	30	" Sale 269	250	45	75	1808 3 Mo	10	" Do	30	20	—
						4 "	8	" Do	40	25	75
				$ 93	75					$ 93	75

35

Dr William H. Imlay (Hartford) Cr

1805						1806				
8	Mo	1	To Balance from LE	4	83 27	8	Mo	6	By Cash	9	38 75
9		15	" Sundry Acct	24	64 51	11	"	13	" Do	58	44 77
		25	" Do	30	51 60	12	"	3	" Do	72	64 51
10		1	" Do	38	190 20	1807 2	Mo	14	" Do	114	190 +
1808 2	Mo	4	" Charges on Merchts	13	45	4	"	8	" Do	138	52 +
					$ 390 03						$ 390 03

Dr William White (Amherst) Cr

1806						1807				
8	Mo	1	To Balance from L E	4	589 90	7	Mon.	6	By Timothy Hussey	141	4 00
1807						1808					
7	Mo	31	To Interest Account	209	34 11	2	Mo	25	" Sale 305	24	554 58
1808 7	Mo	30	" Do	74	17 30	7	"	30	" Balance to Jact	74	82 73
					$ 641 31						$ 641 31
			To Balance Jact	+	82 73	1809 9	Mo	20	By Cash	196	85 +
1809 7	Mo	31	" Interest Account	184	4 96	1810 2	Mo	15	" Do	239	3 51
1810 2	Mo	15	" Do	239	+ 82						
					$ 88 51						$ 88 51

Dr Dave

To Balance from LE	4		

Dr Timothy

To Balance from LE	5	24	
" Cash	8	20	
" Do	9	4	
" Do	22	360	
		$ 849	
To Balance Jact	+	649	
" Interest Account	61	9	
" Do	63	12	
		$ 672	
To Balance Jact	+	152	
" Cash	98	55	
" Interest Acct	116	5	
" Cash	119	40	
" Do	+	148	
		$ 402	

Cr

9	38 75
58	44 71
72	64 51
114	190 +
138	52 +
	$ 290 03

Dr David U Giles / Nantucket / Cr

1806 8	Mo	1	To Balance from L E.	4	28 50	1806 10	Mo	17	By Paul & A Mitchel...	44	28 50

Cr

191	4 00
24	55 458
74	82 72
	$ 641 31
196	85 +
239	3 51
	$ 88 51

Dr Timothy Horsfield / Nantucket / Cr

1806 8	Mo	1	To Balance from L E.	5	246 01	10	Mo	31	By Stephen Hoyt	51	200 +
	"	2	" Cash	8	200 +				" Balance to new acct	+	649 79
	"	9	" Do	9	43 +						
9	"	11	" Do	22	360 78						
					$ 849 79						$ 849 79
			To Balance new acct	+	649 79	1808 5	Mo	18	By Cash	51	18 22
1808 6	Mo	21	" Interest Account	61	9 40	6	"	10	" Do	57	376 +
		27	" Do	63	12 92			21	" Bills Payable	61	125 +
						7	Mo	1	" Balance to new acct	+	152 89
					$ 672 11						$ 672 11
7	Mo	1	To Balance new acct	+	152 89	9	Mo	26	By Sale 376	94	402 63
10	"	3	" Cash	98	55 +						
11	"	30	" Interest Acct	116	5 94						
12	"	3	" Cash	119	40 +						
		5	" Do	+	148 80						
					$ 402 63						$ 402 63

Dr — Nathaniel Howe / Abbington / — Cr

1806					1806			
8 Mo 1	To Balance from LE	4	16 90		8 Mo 9	By Cash	10	16 90
10 " 1	" Sale 41	38	61 80		12 " 2	" Moy & Hove	71	44 -
12 " 19	" Sale 123	82	39 95		1807 1 Mo 1	" Ditto	92	27 88
1807 2 Mo	" Sale 117	110	45 50		5 Mo 1	" Cash	154	30 -
10 " 3	" Sale 260	241	51 -		6 " 30	" Moy & Hove	188	71 87
12 " 3	" Sale 267	272	47 25		1808 1 Mo 1	" Do	1	71 88
1808 2 Mo 16	" Cash	19	" 13					
			$ 262 53					$ 262 53

Dr — Jonathan Amory — Cr

1805					1806			
8 Mo " 1	To Balance from LE	4	31 92		10 Mo 31	By Cash	51	31 92

Dr — Isaac Walker — Cr

1806					1806			
8 Mo " 1	To Balance from LE	4	54 25		9 Mo 26	By Cash	30	54 25

Dr — James Scott — Cr

1806					1806			
8 Mo " 1	To Balance from LE	4	23 20		8 Mo " 7	By Cash	9	23 20
1807 7 Mo 21	" Merchandize Acct	208	6 -		11 Mo 20	" Do	266	6 -

Dr — Gregg & Eastie — Cr

1805					1806			
8 Mo " 1	To Balance from LE	4	136 -		12 Mo 15	By Cash	79	158 -
12 " 31	" Sundry Acct	91	22					
			$ 158 -					$ 158 -
1808 6 Mo 14	To Sale 368	59	120 -		1808 8 Mo 18	By Cash	80	120 -

Dr — Sim — Cr

To Balance from LE		4						

Dr — Geor — Cr

To Balance from LE		4						
" Interest Acct		17						
			$ 3					

Dr — Christ — Cr

To Balance from LE		4						
" Merchandize Acct		155						

Dr — Thomas — Cr

To Balance from LE		4						

Dr — John H — Cr

To Balance from LE		4						
" Sale 56		51	26					
" Sale 368		59	30					
			$ 30					

Dr — Simeon Mason — Cr

1806 8 Mo	1	To Balance from LE	4	429	80	1806 9 Mo	16	By Cash	25	429	80

Dr — George Knapp — Cr

1806 8 Mo	1	To Balance from LE	4	392	60	1806 8 Mo	19	By Cash	13	300	"
	29	" Interest Acct	17	2	40		29	" Bills Receivable	17	95	"
				$ 395	"					$ 395	"

Dr — Christopher Gore — Cr

1806 8 Mo	1	To Balance from LE	4	16	50	1806 3 Mo	28	By Cash	134	16	50
1807 5 Mo	2	" Merchandize Acct	155	15	"	1808 6 Mo	21	By Cash	61	15	"

Dr — Thomas L. Winthop — Cr

1806 8 Mo	1	To Balance from LE	4	18	20	1806 8 Mo	25	By Cash	16	18	20

Dr — John Trask — Cr

1806 8 Mo	1	To Balance from LE	4	68	"	1806 8 Mo	22	By Cash	15	68	"
10 "	31	By Sale 56	51	26	91	12 Mo	27	" Cash	87	26	91
1808 6 Mo	14	To Sale 368	59	30		1809 1 Mo	28	By Cash	137	15	"
				$ 30	"	1810 7 Mo	31	" Balance to	404	15	
										30	"

Dr — Sarah Clark (Nantucket) — Cr

1806 8 Mo	1	To Balance from LE	4		91	45	1809 12 Mo 23	By Thomas Coffin	226	91	45

Dr — Alfred Coffin (Nantucket) — Cr

1806 8 Mo	1	To Balance from LE	4		21	—	1809 9 Mo 2	By cash	20	21	—

Dr — Benjamin Bussey — Cr

1805 8 Mo	1	To Balance from LE	4		17	—	1807 7 Mo 31	By Sale 280	214		75
	2	" Sale 1	8		9	—		By Sundry accounts	215	97	70
9	29	" Sundry Accts	27		8	20					
11	24	" Sale 109th	67		8	—					
12	12	" Sundry Accts	77		8	25					
1807 1 Mo	31	" Cash	108		8	25					
3	17	" Sundry Accts	129		8	75					
5	5	" Do	156		8	25					
6	10	" Sale 180	177		8	—					
	16	" Do Do	180		7	75					
		" Balance to N acct	—		14	00					
				$	105	45				$ 105	45
9 Mo	3	To Sale 242	230		6	75		By Balance Joint	—	14	—
12	1	" Lunay 1/4 Holland	271		8	—	1808 2 Mo	25 Charges on Merch	24		75
					14	75				$ 14	75
1808 2 Mo	9	To Sale 314	15		6	50	1808 8 Mo	8 By Cash	76	12	75
3	25	" Sale 336	35		6	25	11	1 " Do	110	17	50
6	24	" Sale 366	62		5	25					
8	19	" Sale 554	80		5	75					
10	7	" Sale 390	99		6	50					
				$	30	25				$ 30	25

Dr — Hannah

To Balance from LE	11	
" Merchandize Acct	121	
" Cash	139	
" Stock	141	
		$
To Sales 188	153	
" Sales 194	154	
" Sale 180	167	
" Cash	170	
		$

Dr — John

To Balance from LE	5	
" Thatcher Goddard	142	
		$
To Balance	—	
" Sale 74	208	
" Sale 303	73	
		$

Dr — Jonathan

To Balance from LE	4	
" Cash	110	30
" Do	124	30
" Do	129	21
" Do	139	30
" Do	146	12
" Do	—	20
		$ 143

Dr. Howe & Alexander Cr.

1805						1807			
8 Mo	1	To Balance from LE	4	5	25	4 Mo	12	By Howe & Alexander	141	9	—
1807							2	" Cash	137	23	—
2 Mo	28	" Merchandize Acct	121	9	—						
4 "	10	" Cash	139	4	—						
	13	" Stock	141	13	75						
				$ 32	00					32	00
	30	To Sale 188	153	16	—	1807					
5 Mo	1	" Sale 194	154	16	—	6 Mo	8	By Sundry Acct	176	63	—
	25	" Sale 180	167	16	—						
6	8	" Cash	176	15							
				$ 63						63	—

Dr. John Koulstone Cr.

1805						1807			
8 Mo	1	To Balance from LE	5	46	—	6 Mo	16	By Sundry Acct	142	60	—
1807								" Balance to new Acct	—	19	—
4 Mo	16	" Thatcher Goddard	142	33	—						
				$ 79	—					$ 79	—
1807		To Balance	—	19	—	1810					
7 Mo	31	" Sale 74	208	20	—	7 Mo	31	By Amount to	404	55	60
1808											
7 Mo	30	" Sale 303	73	16	60						
				$ 55	60					$ 55	60

Dr. Jonathan Mynick Nantucket Cr.

1806						1806			
8 Mo	1	To Balance from LE	4	72	77	11 Mo	5	By Matthew Barney	53	72	77
1807						1807					
2 Mo	3	To Cash	110	300	—	1 Mo	1	" Cash	92	1400	—
3 "	10	" Do	124	300	—	6 "	24	" Do	184	32	40
	17	" Do	129	212	40						
4	10	" Do	139	300	—						
	20	" Do	146	120	"						
	21	" Do	—	200	—						
				$ 1432	40					$ 1432	40

Dr. Pliny Clap Cr.

1806 8 Mo	1	To Balance from LE	5	57 60	1807 2 Mo	19	By Cash	117	26 +
					1810 7 Mo	31	" Balance to Page	404	31 60
				$ 57 60					$ 57 60

Dr. Barnabas Wild Cr.

1806 8 Mo	1	To Balance from LE	5	23 60	1806 12 Mo	1	By Cash	71	25 +
12 "	11	" Sale 116	77	77 50	1807 6 Mo	27	" Do	187	50 +
1807 7 Mo	31	" Sale 130	211	16 +	7 Mo	14	" Do	194	16 " "
	"	" Interest Acct	+	6 90	1808 2 Mo	5	" Sundry Acct	14	56
1808 2 Mo	5	" Sale 313	14	18 99					
	11	" Intrust Account	17	4 01					
				$ 147 00					$ 147 00
7 Mo	30	To Sundry Acct	73	38 10	Wild & Gould 1808		By Chs on Merchandize	105	4 10
					1807 5 Mo	18	" Cash	164	34
				$ 38 10					$ 38 10

Dr. Arthur Fessenden Cr.

1806 8 Mo	1	To Balance from LE	5	304 62	1807 1 Mo	16	By Bills Receivable	102	304 87
1807 1 Mo	16	" Interest Acct	102	12 18		17	" Cash	103	11 93
				$ 316 80					$ 316 80

Dr. Gardner & Mitchel (Nantucket) Cr.

1806 9 mo	13	To Cash	90	57 51	1806 8 Mo	1	By Balance from LE	5	66 27
	29	" House Expenses	96	8 76					
				$ 66 27					66 27

Dr. John

To Cash		45	
		$	

Dr. Franc

To Sundry Acct		24	

Dr. Sawyer

To Cash		10	1
" Sale 262		241	
" Cash		251	3
" Sale 289		277	
" Sale 301		280	
" Cash		281	1
			$ 45
" Sale 304		5	
" Sale 313		14	
" Sale 336		36	
" Cash		67	3
			$ 5

Dr. John

To Merchandize Acct		41	1
" Do		103	
" Sale 149		158	1
" Thomas Newell		49	1
			$ 4
To Balance Acct		"	
			5

Transferred to

Dr. John Bray Cr.

1806						1806				
10	Mo	20	To Cash	45	193 82	8 Mo	1	By Balance from LE	6	159.12
						10	31	" Chargs on Merchandize	51	34.70
					$ 193 82					$ 193 82

Dr. Francis Boot Cr.

1806						1806				
9	Mo	13	To Sundry Acts	24	43.20	8	Mo	1	By Balance from LE	6	43.20

Dr. Sawyer & Spear Cr.

1806						1806				
8	Mo	13	To Cash	10	146 —	8	Mo	1	By Balance from LE	7	146 —
1807						1807				
19	Mo	3	To Sale 262	241	7 —	7	Mo	31	" Chs. on Merchandize	214	41 44
		31	" Cash	251	300 —	11	Mo	7	" Charges on Merchs	254	328 56
12	"	14	" Sale 289	277	7.75	12	"	26	" Do	281	82.53
		24	" Sale 301	280	7.75						
		26	" Cash	281	130 —						
					$ 452 50						$ 452 50
1808						1808				
1	Mo	6	To Sale 304	5	5 —	7	Mo	19	By Chs on Merchandize	68	53.75
2	"	5	" Sale 313	14	6.50						
3	"	26	" Sale 336	36	6.25						
7	"	13	" Cash	67	36 —						
					$ 53 75						$ 53.75

Dr. John Park Cr.

1806						1808				
10	Mo	10	To Merchandize Aut	41	14 50	5	Mo	10	By Charges on Merch	49	43.75
1807									" Balance	—	5.75
1	"	19	" Do	103	7 —						
5	"	9	" Sale 149	158	13 —						
1808											
5	Mo	10	" Thomas Newell	49	15						
					$ 49 50						$ 49 50
8	Mo	1	To Balance Aut	—	5.75	1809					
						5	Mo	17	By Cash	164	5.75

Transferred to Page

Dr Isaac Coffin / Nantucket / Cr

1806							1806				
3 Mo	1	To Balance from LE.	3	367	33		3 Mo	7	By Cash	9	8 68
	18	" Cash	13	300	—		10	23	" Do	47	40 —
9	4	" Do	20	600	—		11	6	" Do	53	666 48
10	1	" Do	38	14	—			8	" Do	56	946 11
11	8	" Do	55	28	—			12	" Do	58	285 —
		" William Brown	56	129	50			14	" Sale No 77	60	349 88
	12	" Cash	58	1612	—			15	" Cash	—	7 —
	14	" Commissions	60	23	72		12	3	" Sale 115	72	140 25
	17	" Cash	61	132	37		1807 3 Mo	21	" Cash	131	288 89
	26	" Do	69	24	—		6	26	" Do	186	70 89
1807 1 Mo	1	" Sundry Accounts	92	555	50		7	30	Sale 245	205	290 55
	13	" Cash	100	43	85			31	" Balance to N Jacct	—	1826 78
3	3	" Do	122	65	—						
	5	" Do	123	35	—						
	28	" Do	135	12	06						
	31	" Do	136	27	—						
4 mo	11	" Do	140	20	—						
		" Sunday Acct	149	174	50						
	22	" Cash	147	2	62						
	27	" Do	151	2	50						
	28	" Do	152	6	—						
5 Mo	9	" Joseph Hudson	159	52	71						
	11	" Burchstead & Harris	160	94	80						
4 Mo	18	" Cash	145	5	—						
5 Mo	23	" Do	167	200	—						
	29	" Do	169	121	—						
6	12	" Chs on Merchdz	178	10	50						
	20	" Cash	183	1	82						
7	31	" Isaac Coffin	207	0	00						
7	31	" Nathaniel Thayer	"	1	67						
"	"	" Sundry amounts	209	255	06						
"	"			$4920	51						$4920 51
8 Mo	1	To Balance p acct	—	1826	78		8 Mo	31	By Stock	—	253 61
	25	" Cash	225	7	—			25	" Cash	224	7 —
9 Mo	7	" Do	232	6	88		11 Mo	2	" Sale 135	252	139 30
	24	" Do	238	32	59				" Sale 201	—	248 73
11	24	" Do	268	42	—		12	29	" House Expences	283	20 —
		" Do	234	3	75		1808 1 Mo	13	" Cash	8	15 —
1808 1 Mo	16	" Chs on Merchandize	8		75		2	19	" Do	20	85 —
3	15	" Cash	32	98	—		3	22	" Do	34	10 80
4	8	" Do	40	7	—			26	" Do	36	90 —
5	7	" Do	48	126	57		4	6	" Do	39	7 —
		" Interest Acct	—	00	95		5	18	" Micajah Coffin Hons	51	247 —
	18	" Cash	51	242	49				" Balance to N acct page 273		729 75
	24	" Int Acct	52	58	43						
				$2453	19						$2453 19

Dr Edw

To Balance from LE	3	
" Sundry Acct	26	
" Savings & Edw Martin	107	
" Charges on Merchandize	208	
" Interest Acct	211	
		5
To Balance of Acct	—	1
" Failure Acct	214	1
" Interest Account	184	
" Do	223	
		3

Dr Jacob

To Sundry Accounts	197	13
" Sale 505	242	4
		17

Dr. Edward Cary Junr. / Nantucket / Cr.

1806					1807				
8 Mo.	1	To Balance from LE	3		625	13	5 Mo.	5	By Sale 128	157		251	08
9	18	" Sundry Acct	26		316	97	1808 1 Mo.	2	" Interest Account	1		105	-
1807 1 Mo.		" Simeon & Edw Marden	107		2	48	3	28	" Sale 5	36		484	65
7	31	" Charges on Merchandize	208		1	-			Balance to new Acct	new		150	95
		" Interest a/c	211		46	10							
				$	991	68					$	991	68
		To Balance of Acct	-		150	95	1809 5 Mo.	4	By Peter Chase	161		200	-
1808 7 Mo.	30	" Failure Acct	114		169	23	12	16	" Josiah Barker	223		62	60
1809 7 Mo.	31	" Interest Account	184		23	75							
12	16	" V	223		18	67							
				$	362	60					$	362	60

Dr. Jacob Cutler / Portsmouth / Cr.

1809 9 Mo.	29	To Sundry Accounts	197		133	50	1810 3 Mo.	2	By Cash	242		133	50
1810 3 Mo.	2	" Sale 505	242		45	50	7	31	" Balance to	407		45	50
				$	179	-					$	179	-

45

Dr. Isaiah Coffin (Nantucket) Cr.

1806						1806			
8 Mo	1	To Balance from L.L.	3	188	47	9 Mo 30	By Sale No 75	35	193 98
1807									
2 Mo	5	" Cash	111	200	—	11 " 26	" Sale No 94	69	178 97
6 "	19	" Merchandize Acct	181	31	33	1807 11 Mo 11	" Sale " 233	257	374 29
12 "	23	" Cash	280	56	45				
1808									
1 Mo	26	" Do	11	200	—				
2 "	20	" Balance to new f/c	—	70	99				
				$ 747	24				$ 747 24
1808						1808			
5 Mo	3	To Cash	47	71	—	2 Mo 20	By Balance f/acct	—	70 99

Dr. A & H F Barrel Cr.

1810						1809			
3 Mo	7	To Cash	250	24	17	12 Mo 8	By Sales 501	221	279 65
6 "	22	" Do	260	279	65	1810 3 Mo 13	" Tristrams Hussey Son	244	24 17
				$ 303	82				$ 303 82

Dr. Jona

To Cash	28	
"	74	
Merchandize Acct	97	
Balance to f/acct	—	
		$ 4
To Cash	8	
		$ 4

Dr. Oliver

To Sale 512	227	4
Sundry Accounts	232	10
		$ 15

Cr

35 195 93
69 178 97
57 374 29

$ 747 24
70 99

Dr — Jonas Coffin / Nantucket — Cr

1806					1806				
9 Mo	20	To Cash	28	170	—	8 Mo	1	By Balance from LE	7	123 49
12 "	6	" Do	74	111 73		11 "	20	" Sale 2	64	226 23
1807						1807				
1 Mo	8	" Merchandize Acct	97	78 77		8 Mo	31	" Stock Vide B.	228	116 51
		" Balance to N Acct	—	105 73						
				$ 466 23						$ 466 23
1808										
1 Mo	16	To Cash	8	180	—			By Balance a/c	—	105 73
						1808				
						6 Mo	11	" M. Coffin & Sons	51	74 27
				$ 180	—					$ 180 00

Cr

21 279 65
4 24 17
$ 303 82

Dr — Oliver Fuller & Co. / Lynn — Cr

1809						1810				
12 Mo	30	To Sale 512	227	49 50		5 Mo	31	By Cash	256	100 —
1810										
1 Mo	15	" Sundry Accounts	232	107 25		6 "	2	" Do	257	56 75
				$ 156 75						$ 156 75

Dr. Paul & Christ.r Mitchel / Nantucket Cr.

1805					1805				
8	Mo 22	To Sundry Acct.	15	164	75	8 Mo 1	By Balance from LE	5	1630 99
10	16	" Do	43	956	66	11 " 20	" Sale 9th	65	1090 24
12	30	" Cash	88	40	—	12 " 27	" Sale 135	86	482 82
1807						1806			
1	Mo 5	" Sundry Accounts	95	164	75	1 " 2	" Sale 90	93	520 13
		" Balance to N.acct	—	2418	02	2 Mo 5	" Williams Alexstorp	110	20 —
				3744	18				3744 18
1807									
3	Mo 11	To Cash	126	1415	07		By Balance as ant was rendered		1415 07
	13	" Sundry Accounts	127	164	75		" Sale 135	86	482 82
5	Mo 13	" Cash	161	500	—		" Sale 90	93	520 13
8	" 31	" Do	227	250	—	1	Mo 2 " Sale 163	252	1265 50
11	24	" Do	268	100	—	8 " 23	" Sale 296	81	762 20
1808									
6	Mo 10	" Sale 357	57	120	—	9 " 29	" Sale 267	96	1046 43
		" Cash	58	300	—				
7	" 30	" Amount due from W. Simonton Forfeiture	74 3	52	50				
9	" 16	" Cash	91	1000	—				
10	" 28	" Do	106	130	—				
12	" 31	" Balance to N.acct		1459	83				
				851	92 15	1808			851 92 15
1809									
2	Mo 24	To N. P. Bank	142	800	—	12	Mo 31 By Balance of acct		1459 83
1812						1809			
1	Mo 2	" Cash	229	400	—	2	Mo 20 " Interest Acct	142	40 83
				1200	—	7	" 20 " Sale 446	180	456 25
									1956 91

Transferred to Page 376

Dr. Richard

To Cash	8	
James M. Hosier	12	
Sundry Acct	44	
Cash	69	
Do	110	
Do	112	
Sundry Accounts	142	
Cash	145	3
Sundry Acct	162	
Cash	186	
Balance to N.acct		56
		117
To Cash	220	
Do	240	5
Do	242	1
Do	262	
Do	281	30
Do	20	
Do	—	2
Do	31	
Do	47	40
Sale 357	57	
Cash	61	
Do	67	
Do	99	200
Do	105	1
Balance to N.acct	—	310
		1330
To Cash	114	1
Nantucket N. Bank	120	200
Sundry Accounts	189	5
Cash	197	
Sundry Accounts	219	37
Cash	220	1
Isaac Coffin	222	1500
Cash	227	100
Sundry Accounts	—	823
Balance to N.acct	—	5039
		9580
To Cash	234	400
Do	235	540
Do	240	240
Amt. to page 333	242	19
		1199

Dr. Richard Mitchel & Sons / Nantucket / Cr.

1806							1806				
8 Mo	5	To Cash	8	100	—		8 Mo	1	By Balance from L E	5	2198 35
	16	" James M. Hosier	12	315	—			9 "	30 " Cash	37	3000 —
10 "	17	" Sundry Acct	44	14	60		10 "	10 "	Sale 19th	41	730 30
11 "	20	" Cash	69	200	—				25 " Sale 10th	49	1044 22
1807											
2 Mo	4	" Do	110	1000	—				23 " Cash	47	132 55
	10	" Do	112	558	45		12 "	15	" Sale 88th	80	495 15
4 "	16	" Sundry Accounts	142	627	64		1807				
							2 Mo	19	" Sale 117	116	601 40
	18	" Cash	145	3000	—			"	" Sale 137	—	964 66
5 "	15	" Sundry Acct	162	110	51			21	" Cash	117	60 —
6 "	26	" Cash	186	150	—		3 "	11	" Do	125	1290 08
7 "	31	" Balance to N Jacct		5669	29			7	" James M. Hosiers draft	124	900 —
							5 Mo	25	" Cash	167	200 —
				$11745	49		7 Mo	31	" Sale 66	208	128 78
										$11745	49
8 Mo	15	To Cash	220	50	50		8 Mo	1	By Balance of Jacct	—	5669 29
9 "	30	" Do	240	532	63				" Stock	109	75 07
10 "	7	" Do	242	100	—			28	" Sale 199	226	410 71
11 "	17	" Do	262	2	—		9 "	23	" Sale 166	238	581 15
12 "	25	" Do	281	3000	—		11 "	2	" Sale 162	252	550 68
1808							1808				
2 Mo	17	" Do	20	32	—		1 Mo	2	" Sale 262	1	712 66
	18	" Do	—	267	—		9 "	23	" Sale 347	93	398 70
3 "	10	" Do	31	30	10			29	" Sale 302	96	1479 22
5 "	6	" Do	47	4000	—				" Sale 269	—	1127 09
6 "	10	" Sale 357	57	30	—			30	" Sale 315	97	1103 35
	20	" Cash	61	50	—		10 mo	8	" Sale 331	99	480 79
7	13	" Do	67	8	—			14	" Sale 274	101	711 79
10 "	8	" Do	99	2000	—						
	26	" Do	105	15	82						
10 mo	30	" Balance to N Jacct	—	3192	45						
				$13300	50					$13300	50
1808											
11 Mo	18	To Cash	114	10	28		11 Mo	1	By Balc T. L. Hos acct above	3192	45
12 "	12	" Nantucket N Bank	120	2000	—		1809				
1809							2 Mo	25	" Sale 399	143	843 82
8 Mo	17	" Sundry Accounts	189	58	36		3 "	16	" Sale 396	147	324 14
9 "	26	" Cash	197	6	—		5 "	30	" Sale 443	167	672 11
12 "	1	" Sundry Accounts	219	37	40		7 "	24	" Sale 394	181	1004 94
	6	" Cash	220	11	25		10 "	27	" Sale 404	208	1807 08
	16	" Isaac Coffin	222	1500	—			31	" Sale 487	209	891 94
	28	" Cash	227	100	—			"	" Sale 499	—	838 61
	30	" Sundry Accounts	—	823	15		12	30	" Interest Account	227	20 93
1810											
1 Mo	1	" Balance to N Jacct	—	5039	58						
				$9586	02					$9586	02
1810							1810				
1 Mo	25	To Cash	234	400	—		1 Mo	1	By Balance N Jacct	—	5039 58
	27	" Do	235	540	—		3 "	23	" Sale 505	247	1738 26
2 "	26	" Do	240	240	—						
3 "	2	" Do	242	19	45						
		Amt to page 333		$1199	45					$10777	84

Dr Elizabeth Gardner (Widow of Asa. Nantucket) Cr

1806 9 Mo	21	To Cash	28	200	—	1806 8 Mo	1	By Balance from LE	5	489.50
11 "	8 "	Do	54	22.92						
	15 "	Do	61	237.43						
12 "	16 "	Do	80	29 15						
				$ 489.50					$ 489.50
	31	To Cash	90	400	—	1807 2 Mo	26	By Cash	120	100 —
1807 2 Mo	13 "	Sundry Acct	113	44 42		4	13 "	Sales 145 th	141	632 25
3 "	19 "	Cash	131	100	—	7 "	31	Balance to new a/c		117 99
5 "	21 "	Do	165	300	—					
7 "	31	To Balance of Interest Acc	204	5 82						
				$ 850 24					$ 850 24
8 Mo	1	To Balance of acct	—	117.99		1808 2 Mo	20	By William Coffin	21	211 74
	12 "	Cash	219	1 30		10 "	22	By Sale 329	103	583 43
11 "	3 "	Do	253	267 87			"	" Sale 273	"	146 90
12 "	19 "	Do	278	100 —			29	" Sale 232	107	465 79
1808 1 Mo	4 "	Do	3	111.74			"	" Sale 395	"	56 05
3 "	14 "	Sundry Accounts	32	28.51			31	" Balance to new a/c below		57 78
	21 "	Cash	34	320.86						
6 "	10 "	Do	58	525 83						
7 "	30 "	Interest Acct	74	16.20						
10 "	31 "	Do	109	31 39						
				$ 1521 69					$ 1521 69

Dr George Folger Junr (Nantucket) Cr

1806 11 Mo	17	To Cash	61	486.32		1806 8 Mo	1	By Balance from LE	5	486 32

Dr Elizabeth Gardner Cr

1808 11 Mo	1	To Balance of J C & Co		57 78		1808 11 Mo	8	By George W Coffin	111	4.01
8 "	23 "	Cash	82	2		12 "	31	" Sale 329	129	32 —
11 "	30 "	William Coffin	120	5 74		1810 7 mo	20	" Balance		29.51
7 "	20 "	Balance								
				$ 65.52						65 5
1810 7 Mo	20	To Balance Past	—	29.51		1810 7 Mo	31	Tristram Hussey Son	271	29.51

Dr Dane

To Merchandize Acct		53	
" Charges on Merchandize		87	
" Sundry Accounts		92	
" Cash 346. Balt 98.5		95	
			$
To Sales 198		181	
" Sale 282		30	
" Salem act S. & Rogers		74	
" Sale 344		76	
" Commissions		100	
" Balance to my part	—		
			$
To Amount to Page		406	

Dr Nathan

To Cash	9	10
Do	42	2
Do	60	3
		$ 16
To Cash	123	
" Interest Account	126	
To Cash	172	
" Do	189	20
" Do	190	14
" Interest Acct	197	
		$ 39

Dr. Daniel Barney (Nantucket) Cr.

1806 11 Mo.	5	To Merchandize Acct.	53	38	74	1806 8 Mo.	1	By Balance from LE	5	125	+
12 "	27	" Charges on Merchandize	87	+	70	12 "	26	" Bills Receivable	86	18	08
1807 1 Mo.	2	" Sundry Accounts	92	43	36	1807 1 Mo.	5	" Charges on Merchandize	94	41	23
	5	" Cash 346. Balc. 98.5	95	101	51			" Balance to n/acct	+		50
			$	184	31				$	184	31
6 Mo.	18	To Sales 195	181	6	50			By Balance N. Sales candles		98	5
1808 3 Mo.	10	" Sale 282	30	13	+	7 mo. 1808	17	" Cash " " "	196	6	50
7 "	30	" Failure act L. Rogers	74	98	05	10 "	10	" Cash	100	62	35
8 "	9	" Sale 344	76	55	+	1808 8 Mo.	4	" Dr.	73	13	+
10 "	10	" Commissions	100	1	66						
		" Balance to n/acct	+	5	69						
			$	179	90				$	179	90
1810 7 Mo.	31	To Amount to Page	406	5	69	1808 10 mo.	18	By Balance	-	5	69

Dr. Nathaniel Chadwick (Nantucket) Cr.

1806 8 Mo.	9	To Cash	9	1000	+	1806 8 Mo.	1	By Balance from LE	5	1596	06
10 "	13	" Dr	42	290	90	10 "	15	" Cash	4	54	13
11 "	14	" Dr	60	359	29						
			$	1650	19				$	1650	19
1807 3 Mo.	5	To Cash	123	71	49	1807 2 Mo.	25	By Sale 141	119	75	44
	13	" Interest Account	126	3	95						
6 Mo.	5	To Cash	172	51	+	7 Mo.	2	By Sale A.c 236	190	392	48
7 "	2	" Dr	189	200	+						
	3	" Dr	190	141	+						
	18	" Interest Acct	197	+	48						
			$	392	48				$	392	48

Dr Francis Macy (Nantucket) Cr

1807					1806				
6 Mo.	10	To Sundry Accounts	98	192	37	8 Mo. 1	By Balance from L.E.	5	386 16
5 "	23	" Cash	167	500	—	1807			
9 "	4	" Do	230	1000	—	3 Mo. 14	" Sale 134	125	911 92
1808						11 "	12 " Sale 275	258	337 57
2 Mo.	20	" Balance to n/acct	—	161	45	12 "	16 " Sale 300	277	218 17
				$ 1853	82				$ 1853 82
1808						1808			
7 Mo.	6	To Cash	65	190	—	2 Mo.	26 By Balance n/acct	—	161 45
1809						1808			
3 Mo.	9	" Do	145	300	—	10 "	20 " Sale 181	103	414 07
4 "	10	" Sundry Accounts	152	44	11	1809			
1810						10 "	26 " Sale 393	207	431 09
6 Mo.	26	" Cash	260	585	16	31	" Sale 421	209	192 66
		" Balance to n/acct	—	92	42	1810			
				$ 1211	69	6 Mo.	26 " Interest Acct	260	12 42
									$ 1211 69
1810						1810			
7 Mo.	31	To Amt. Transferred	379	92	42	6 Mo.	26 By Balance n/acct	383	Folio 92 42

Dr John

To Sundry Accounts	21	
" Cash	28	
" Do	83	
" Balance to n/acct	—	
		$ 1
To Cash	158	
Do	105	
Do	199	
Do	210	
Balance to n/acct	—	
		6
To Charges on Merch.s	228	
" Costs	232	
		$ 2

Dr Benja

To Sale 502	216	
Bond & Costs	269	18
		$ 1

Transferred

Dr. John Swain. (Nantucket) Cr.

1806							1806			
9	Mo	6	To Sundry Accounts	21	37	72	8	Mo 1	By Balance from LE	5	1031	06
		21	" Cash	28	130	—						
12	"	19	" Do	83	500	—						
		31	" Balance to n/acct	—	363	34						
					$ 1031	06					$ 1031	06
1807												
5	Mo	7	To Cash	158	171	91			By Balance of Jacct	—	363	34
		20	" Do	165	16		7	Mo 10	By Cash	192	290	28
7	—	25	" Do	199	153	16						
"		31	" Do	210	21	71						
			" Balance to n/acct	—	290	94						
					653	62					653	62
8	Mo	31	To Charges on Merch	228		56	8	Mo 1	By Balance n/acct	—	290	84
9	"	7	" Cash	232	290	28						
					$ 290	84					$ 290	84

Dr. Benjamin Whitman Cr.

1809							1810					
11	Mo	17	To Sale 502	216	8	50	7	Mo 31	By Sundry Acct	269	91	08
1810												
7	Mo	31	" Bond & Rents	269	188	70						
					$ 197	20					$ 91	08

Transfered to Page 408

Dr Josiah Barker (Nantucket) Cr

1806						1806			
8	Mo 11	To Cash	10	20	—	8 Mo 1	By Balance from L.L		1135 38
9	" 9	" Do	21	175	—	10 " 25	" Sale 41	48	284 60
	11	" Do	22	200	—				
	12	" Do	24	65	57				
	18	" Do	26	41	50				
11	14	" Do	60	6	50				
	26	" Do	69	20	—				
		" Balance to n/acct	—	891	41				
				$ 1419	98				$ 1419 98
12	Mo 8	To Cash	76	105	—	12 Mo	By Balance n/acct	69	891 41
	10	" Joseph Chase	—	287	19	1807 4 mo 16	" Cash	143	351 01
	30	" Cash	88	79	50				
	31	" Do	90	200	—				
1807 1	Mo 30	" Do	108	200	—				
2	" 7	" Do	111	1	—				
3	" 30	" Do	136	185	60				
4	" 14	" Do	141	100	—				
	16	" Sundry Accounts	142	84	13				
				$ 1242	42				$ 1242 42
7	Mo 21	To Cash	149	120	—	1807 7 Mo 21	By cash	109	109 83
6	" 30	" Do	188	13	—	11 " 11	" Sale 219	258	591 09
7	" 22	" Merchandize Acct	201	102	25	1808 1 Mo 1	" Balance to n/acct	—	180 28
8	" 8	" Cash	218	45	—				
9	" 17	" Geo. W Coffin	236	150	—				
11	" 24	" Cash	268	54	45				
12	" 7	" Do	273	200	—				
	9	" Do	274	31	—				
	11	" Do	275	140	—				
	12	" Do	276	12	50				
	21	" Do	279	13	—				
				$ 881	20				881 20
1808 1	Mo 1	To Balance o/acct	—	180	28	1808 9 Mo 20	By Sale 304	95	1177 33
3	" 16	" Cash	32	11	73		" " Sale 281	2	1077 54
	24	" Do	35	338	35	10 " 22	" House Expences	104	58 35
6	10	" Sale 357	57	30	—				
7	" 30	" Failure a/c H. Shaw	74	63	90				
10	" 8	" Cash	99	51	50				
	" 22	" Nantucket 1st Bank	104	1500	—				
11	Mo 1	" Balance to n/acct	—	137	46				
				$ 2313	22				$ 2313 22
1808 12	Mo 12	To Cash	120	500	—	1808 11 Mo 1	By Balance n/acct	—	137 46
	29	" Do	127	45	—	8	" Peter Folger	111	259 29
1809 4	Mo 10	" Do	152	31	76	1809 3 Mo 13	" Sale 420	146	285 44
	13	" Do	154	5	—	5 " 30	" Interest Acct	167	10 50
	14	" Do	154	75	—	31	" Sale 473	168	58 60
5	30	" Do	167	16			" Sale 478	—	71 85
				$ 672	76				$ 823 14

Account rend Dec 26. 1809 — Balance 150 3k

Dr — Gideon

To Cash		28
" Do		30
" Do		31
" Do		38
" Do		40
" James Barker		198
" Cash		218
" George Myrick		221
" Balance to n/acct	—	
		$ 1
To Sundry Acct		219
" Cash		222
" Balance to n/acct amount		
due from W. Simonton	$	
		$
To Failure Acct W. Simonton		74
" Cash		252
" Do		266
		$ 4

Dr Gideon & Albert Gardner & Co / Nantucket Cr

1806							1805				
9 Mo	20	To Cash	28	130	—		8 Mo	1	By Balance from LE		339 85
	25	" Do	30	100	—		12 "	15	" Sale 113	79	449 77
	26	" Do	31	100	—		1807 3 Mo	7	" Sale 98	124	539 80
10 "	1	" Do	38	12	—						
	6	" Do	40	128	10						
7	18	" James Barker	198	434	90						
8 Mo	8	" Cash	218	27	27						
	17	" George Myrick	221	221	44						
		" Balance to N. Acct		175	71						
				$1329	42						$1329 42
	10	To Sundry Acts	219	11	32		1807 8 Mo	17	By Balance		175 71
	20	" Cash	222	200	—		12 "	29	" House Expenses	283	211 32
		" Balance to N. Acct. amount due from W. Simonton		175	71						
				$ 387	03						$ 387 03
1806 7 Mo	30	To Failure Acct W. Simonton	74	175	71				By Balance N. Acct		175 71
1810 4 Mo	26	" Cash	252	212	60		1809 10 Mo	25	" Sale 400	207	308 61
7 "	21	" Do	266	96	01						
				$ 484	32						$ 484 32

Dr. Prince Gardner 2/ Nantucket /Cr.

1806					1806				
11 Mo.	5	To Sundry Acct.	53	72 73	8 Mo.	1	By Balance from L.f.	5	421 86
12	"	" Balance to n/acct.	"	960 "	9 "	30	" Sale 33	35	610 87
				$ 1032 73					$ 1032 73
1807									
1 Mo.	5	To Cash	95	320 "			By Balance of n/acct.	"	960 "
	6	" Merchandize Acct.	96	19 08	1807 2 Mo.	25	" Sale 155	119	460 81
2 Mo.	13	" Sundry Accounts	113	386 80	9 Mo.	4	" Sale 164	230	400 77
4 "	1	" Cash	137	500 "	11 "	2	" Sale 136	252	735 55
5 "	23	" Do	167	100 "					
10 Mo.	1	" Do	241	500 "					
1808 2 "	20	" Interest Acct.	21	17 50					
		" Balance to n/acct.		713 75					
				$ 2557 13					$ 2557 13
1808					1808				
7 Mo.	10	To Cash	68	243 "	2 Mo.	20	By Balance n/acct.	"	713 75
	30	" Failure Acct.	74	179 21	10 "	14	By Sale 259	101	435 "
1809 2 Mo.	4	" Cash	138	200 "	1809 1 Mo.	19	" Sale 403	135	255 63
6 "	13	" Sundry Accounts	171	258 28	11 "	7	" Sale 440	212	698 87
7 "	8	" Cash	177	200 "					
1810 5 Mo.	18	" Do	254	593 20					
	24	" Do	255	390 "					
7 "	14	" Balance to n/acct.	"	39 56					
				$ 2103 25					$ 2103 25
1810					1810				
7 Mo.	31	To Amount to page	380	39 56	7 Mo.	14	By Balance n/acct.	"	39 56

Dr. Timoth

To Cash	11	
" Do	53	
" Sundry Accounts	92	
" Cash	110	
" Do	124	
" Do	131	
" Sundry Accts	126	
" Cash	127	
" Do	133	
" Do	167	
" Balance to n/acct	"	
		$ 1
To Cash	255	
" Interest Acct	266	
" Commissions	268	
" Cash	273	
" Do	48	
" Sale 357	57	
" Cash	58	
" Failure Acct	74	
" Cash	86	
" Do	106	
" Interest Account	129	
" Balance to n/acct		3
		$ 27
To Cash	131	2
" Do	145	1
" Do	245	
		$ 3

Transferr

Dr. Timothy Folger Junr. / Nantucket / Cr.

1806						1805					
8	Mo	15	To Cash	11	55	62	8	Mo	1	By Balance from LE	5	1112	22
11	"	6	" Do	53	127	90	11	"	7	" Sale 37	55	355	07
1807							1807						
1	Mo	2	" Sundry Accounts	92	43	01	1	Mo	22	" Sale 146	105	279	50
2	"	3	" Cash	110	112	—							
3	"	10	" Do	124	54	37							
		19	" Do	131	300	—							
		13	" Sundry Accts	126	164	75							
			" Cash	127	5	63							
		24	" Do	133	100	—							
5	Mo	23	" Do	167	300	—							
			" Balance to Jaut	—	483	51							
					$1746	79						$1746	79
1807							1807						
11	Mo	7	To Cash	255	217	78	8	mo	1	By Balance Jaut	—	483	51
		21	" Interest Acct	266	3	53	11	"	21	" Cash	266	222	22
		24	" Commissions	268	5	55	1808						
12	"	7	" Cash	273	483	51	4	Mo	9	" Sale 168	40	460	34
1808							9	"	13	" Sale 268	89	472	38
5	Mo	9	" Do	48	170	—	10	"	29	" Sale 230	107	400	25
6	"	10	" Sale 357	57	24	—		"	"	" Sale 239	"	705	11
	"	"	" Cash	58	150	—							
7	"	30	" Failure Acct	74	743	79							
9	"	3	" Cash	86	230	—							
10	"	27	" Do	106	300	—							
12	"	31	" Interest Account	129	29	03							
			" Balance to Jaut	—	386	62							
					$2743	81						$2743	81
1809							1809						
1	Mo	12	To Cash	131	200	—	1	Mo	2	By Balance Jaut	—	386	62
3	"	8	" Do	145	150	—							
1810													
3	"	15	" Do	245	41	—							
					$391	—						$386	62

Transferred to Page 408

Dr. William Easton (Nantucket) Cr.

1806						1806			
9	Mo 4	To Cash	20	171	10	8 Mo 1	By Balance from LE	5	520 59
1807						1807			
2	Mo 10	" Cash	112	26	—	2 Mo 10	" Sale 18	112	326 49
3	" 11	" Do	126	649	98				
				$ 847	08				$ 847 08

Dr. Benjamin Bussey Cr.

1808						1809			
11	Mo. 18	To Sale 408	113	7	50	6 Mo 9	By Cash	170	14 75
	24	" Sale 409	126	7	25				
				$ 14	75				$ 14 75

Dr. John Lan

To Cash	29	
Do	50	
Do	47	
Do	58	
Do	63	
Do	72	
Sundry Accounts	92	
Cash	122	
Do	124	
Do	150	
Do	158	
Do	177	
Balance to ✓ acct		2
		$ 3
To Cash	222	
Do	248	
Balance acct. So Boyers	251	
Balance to ✓ acct		
		2
To Cash	279	
Do	30	
Do	33	
Amot. due from Mr. Simonton	74	
Cash	114	
Do	127	
N. Bk Bank	142	5
Putnam Hussey Jun	181	3
Sundry Accounts	202	2
Do	219	
Balance to ✓ acct		6
		$ 32
To Cash	265	4
Merchandize Acct	202	1
		$ 5

Trans ferred to

Dr — John Cartwright & Uriah Folger Nantucket — Cr

1806							1806				
9	M°	23	To Cash	29	5	—	8	M°	1	By Balance from L.E.	5	963	86
10		27	" Do	50	11	—	11	"	7	" Sale 39	54	661	51
		23	" Do	47	2	—	11	"	13	" Sale 20	59	522	68
11	"	13	" Do	58	475	—	12	"	13	" Sale 117	78	283	33
		18	" Do	63	4	55	1807						
12		3	" Do	72	40	23	1	M°	22	" Sale 96	105	323	44
1807							2	"	5	" Sale 140	110	590	95
1	M°	1	" Sundry Accounts	92	49	29	3	"	4	" Sale 102	122	436	62
3	"	3	" Cash	122	174	85							
		10	" Do	124	200	—							
4	"	25	" Do	150	471	65							
5	"	7	" Do	158	150	—							
6	"	10	" Do	177	154	50							
7	"	31	" Balance to y° Acct	—	2044	32							
					$3782	39						$3782	39
8	M°	21	To Cash	222	1000	—	8	M°	1	By Balance of y° Acct	—	2044	32
10	"	26	" Do	248	400	—			31	" Sale 193	228	452	64
		30	" Postage and 5 Notes	251	181	53							
			" Balance to y° Acct	—	915	43							
					2496	96						$2496	96
1807													
12	M°	24	To Cash	279	250	—	10	M°	28	By Balance y° Acct	—	915	43
1808							11	M°	2	" Sale 161	252	545	17
3	M°	10	" Do	30	113	—	1808						
		18	" Do	33	207	53	9	"	23	" Sale 350	93	494	66
							10	"	29	" Sale 316	107	454	83
Cr							1809						
170		14	75	11	"	22	" Cash	114	150	—	2	M°	24	" Interest Acct	142	16	35
				12	"	28	" Do	127	500	—	1810						
		14	75	1809							1	M°	1	" Sale 466	228	418	61
				2	M°	24	" N. P. Bank	142	550	—			15	" Sale 506	232	378	03
				7	"	24	" Thostram Hussey Jr	181	322	—							
				10	"	7	" Sundry Accounts	202	255	67							
				12	"	1	" Do	219	32	37							
				1810													
				7	M°	14	" Balance to y° Acct	—	656	33						$3223	18
									$3223	18	1810						
7	M°	17	To Cash	265	450	—	7	M°	14	By Balance y° Acct	—	656	33
		21	" Merchandize Acct	202	100	—			21	" Sale 518	266	383	48
					$ 550	—						$1039	81

Transferred to Page 387

Dr. Susan Folger / Nantucket / Cr.

1805						1806			
8	Mo 1	To Balance from L F.	5	267	29	10 Mo 20	By Cash	45	35 —
10	" 17	" Sale 54	41	4	27	9 " 30	" Do	37	350 —
	20	" Cash	45	82	71	11 " 7	" Francis Swain	54	76 25
	22	" Charges on Merchandize	46	2	50	12 " 31	" Stock		27 60
	25	" Sundry Acct	49	103	10		" Cash	89	100 —
	31	" Samuel Dove & Co	51	31	12	1807 Ja 6	" Balance to Jact	—	27 39
1807	Mo 5	" Sundry Acct	95	126	25	16	" Charges on Merch	99	1 —
				$ 617	24				$ 617 24
	6	To Balance Jact	—	27	39	1807 Mo 4	By Cash	141	100 —
		" Bills Receivable	103	57	94	17	" Do		150 —
4	Mo 16	" Sundry Acct	142	93	37				
	28	" Cash	152	71	30				
				$ 250	—				$ 250 —
5	Mo 1	To Zadock Prence	154	14	61	6 Mo 24	By Cash	184	154 78
	2	" Sale 180	155	3	70				
	5	" Eakman & Topliff	157	99	42				
	9	" Merchandize Acct	158	37	05				
				$ 154	78				$ 154 78
1807									
6	Mo 2	To Cash	173	82	71	5 Mo 28	By Cash	169	82 71
1806									
9	Mo 23	" Sundry Acct	30	107	42	7 " 6	" Do	191	94 —
1807									
1	Mo 15	" Cash	195	93	76	11 " 24	" Do	268	150 —
10	" 16	" Sundry Acct	245	70	55	1808 2 Mo 6	" Do	14	386 —
		" Charges on Merchandize	245		37	20	" William Coffin	21	187 86
11	25	" Cash	268	150	—				
12	3	" Do	272	8	—				
1808									
2	Mo 8	" Interest Acct	15	6	91				
		" Cash	—	337	85				
	17	" Sale 312	19	43	—				
				$ 900	57				$ 900 57
1808						1808			
6	Mo 30	To Commission	64		25	6 Mo 10	By Cash	57	39 —
7	" 4	" Cash	65	38	75				
				$ 39	—				$ 39 —
1808						1808			
8	Mo 22	To Sale 240	81	6	15	8 Mo 23	By Cash	82	291 15
	23	" Cash	82	285	—	9 " 13	" " Do	90	73 50
9	" 23	" Do	94	14	33				
10	" 26	" Do	105	59	17				
				$ 364	65				$ 364 65
1808									
11	Mo 3	To Sundry Acct	110	82	50	10 " 29	" Cash	108	20 —
1809						1809			
4	Mo 11	" Sale 255	153	7	87	11 " 1	" Do	110	40 —
7	" 17	" Charges on Merch	179	1	42	1809 7 Mo 17	" Do	179	21 —
						31	" Balance to Jact	—	10 79
				$ 91	79				$ 91 79
1809						1809			
8	Mo 1	To Balance Jact	—	10	79	10 Mo 12	By Cash	203	114 —
10	" 16	" Cash	204	114	—	1810 6 Mo 28	" Josiah Barker Jat	260	10 79
				$ 124	79				$ 124 79

Continued to Page 290

Dr. Jac

To Cash	45
Do	47
" Sundry Acct	21
Cash	57
Do	69
Do	76
Do	85
Do	90
Do	98
Do	108
Do	117
Do	122
Do	132
Do	138
Do	139
Howes & Alexander	141
House Expences	151
Cash	170
Do	173
Interest Acct	206
	$ 46
To Balances	—
Cash	242
Interest Acct	—
Cash	243
Do	252
Do	256
Sundry Acct	262
Cash	—
Do	16
Do	37
Do	39
Do	40
Samuel J Tuck	52
Cash	58
Sundry Accounts	59
Cash	60
Do	62
House Expences	64
Balance Acct	74
Cash	75
Do	78
Do	83
Sundry Accounts	85
Cash	90
Continued to Page 290	102
	$ 54

Dr Zacheus Hussey / Nantucket Cr

1805						1806					
10	Mo	22	To Cash	45	2	—	8	Mo	1	By Balance from LE	5	1695	45
		23	" Do	47	2	50	10	"	25	" Sale 76	48	227	67
9	"	6	" Sundry Acct	21	448	43	11	"	20	" Sale 8	65	494	17
11	"	10	" Cash	57	8	75	1807 1	Mo	9	" Cash	97	149	50
	"	26	" Do	69	6	80	7	"	30	" Sale 226	205	649	68
12	"	9	" Do	76	4	—			31	" Balance to [illegible]	—	798	41
		23	" Do	85	2	—							
		31	" Do	90	6	50							
1807 1	Mo	9	" Do	98	7	—							
		31	" Do	108	6	36							
2	"	19	" Do	117	2000	—							
3	"	3	" Do	122	2	—							
		23	" Do	132	3	—							
4	"	3	" Do	138	27	92							
		7	" Do	139	4	62							
		13	" Haven & Alexander	141	9	—							
		25	" House Expences	151	60	—							
5	"	30	" Cash	170	1000	—							
6	"	5	" Do	173	400	—							
7	"	30	" Interest Acct	206	14	—							
				$	4014	88					$	4014	88
1807 8	Mo	1	To Balance	—	798	41	1807 8	Mo	17	By Sale 244	221	801	11
10	"	9	" Cash	242	284	94	11	"	16	" Sale 279	260	499	20
	"		" Interest Acct	—	8	54	1808 6	Mo	2	" Sale 358	55	1296	14
		10	" Cash	243	3	—	7	"	30	" Josiah Macy Jr	72	1358	98
11		3	" Do	252	21	52	9	"	16	" Do	91	302	57
		9	" Do	256	10	36							
		17	" Sundry Acct	262	25	79							
		18	" Cash	—	53	—							
1808 2	Mo	10	" Do	16	400	—							
3	"	30	" Do	37	410	—							
4		5	" Do	39	5	—							
		8	" Do	40	5	—							
5	"	24	" Samuel J Tuck	52	16	—							
6	"	10	" Cash	58	544	57							
		13	" Sundry Accounts	59	16	25							
		15	" Cash	60	228	—							
		23	" Do	62	200	—							
		30	" House Expinces	64	6	25							
7	"	30	" Failure Acct	74	252	52							
8	"	4	" Cash	75	317	—							
		12	" Do	78	500	—							
		26	" Do	83	1200	—							
9	Mo	1	" Do	85	3	25							
9	"	13	" Sundry Accounts	90	47	48							
10	"	19	" Cash	102	100	—							
Carried Forward to Page 290				$	5456	88					$	4258	00

Dr. William Rotch Jun.r New Bedford Cr

1806					1806				
11 Mo.	20	To Cash	65	500	—	8 Mo.	1	By Balance from LE	5	1210	80
12 "	16 "	Do	80	135	33	9 "	30 "	Sale No. 11	35	723	60
	25 "	Do	86	281	—	11 "	14 "	Sale No. 83	59	2292	88
	29 "	Do	88	139	—						
1807											
1 Mo.	1 "	Do	92	75	—						
	22 "	Balance to Acct	—	3096	95						
				4227	28					$4227	28
1807						1807					
2 Mo.	18	To Cash	115	400	—	1 Mo.	22	By Balance of Acct	—	3096	95
3 "	18 "	Do	130	2400	—		31 "	Sale 122	109	705	18
9 "	24 "	Do	239	620	—	2 "	18 "	Sale 122	116		50
10 "	15 "	Do	244	400	—		25 "	Interest Account	118	4	82
1808						2	17 "	Do	129	18	82
4 Mo.	12 "	Balance to Acct	—	798	12	1808					
				$4618	12	4 Mo.	9 "	Sale 144	40	791	85
										$4618	12
1808						1808					
6 Mo.	15	To Cash	60	450	—	4 Mo.	12	By Balance of Acct	—	798	12
7	20 "	Do	61	397	50	5 "	25 "	John James	53	543	12
8 "	22 "	Sundry Accounts	81	23	31	6 "	4 "	Cash	56	399	40
10 "	12 "	Cash	100	400	—	7 "	30 "	John James	71	3	45
10 "	14 "	Cash	101	100	—	12 "	13 "	John James	122	605	16
	25 "	Do	105	138	—						
11	9 "	Do	112	500	—						
1809											
2 Mo.	8 "	Do	139	340	44						
				$2349	25					$2349	25

Dr. James

To Sundry Acts	13	
Cash	24	
Do	28	
Do	32	
Do	40	
Do	50	
Do	38	
Do	55	6
Commissions	62	
Cash	63	
Do	93	
Do	100	
Do	104	4
House Expences	103	
Balances to Acct	—	$114
To Cash	117	
To Commissions	175	
Robert Parkes	180	7
Cash	181	13
Do	187	31
Do	190	15
Interest Account	197	
Cash	198	5
		$73
To Cash	230	
Do	9	
House Expences	10	
Do	29	
		$ 10
To Balance Acct	—	
Cash	71	
Do	83	2
Do	134	
		$ 3

Dr James Barker / Nantucket / Cr

1806 8 Mo	18	To Sundry Accts	13	944	31	1806 8 Mo	1	By Balance from L E	6	2061	64
9 "	12	" Cash	24	3	20	9 "	30	" Cash	32	72	—
	20	" Do	28	3	—	10 "	24	" Do	47	3045	68
	27	" Do	32	6	—	11 "	6	" Do	53	3000	—
10 "	7	" Do	40	100	—		18	" Bills Receivable	62	6820	44
	30	" Do	50	538	50						
"	1	" Do	38	201	—						
11 "	8	" Do	55	6000	—						
	18	" Commissions	62	64	50						
		" Cash	63	1800	—						
1807 1 Mo	3	" Do	93	2	08						
	13	" Do	100	300	—						
	20	" Do	104	4200	—						
	22	" House Expences	103	60	50						
		" Balance to Acct	—	756	67						
				$14979	76					$14979	76
1807 2 Mo	20	To Cash	117	756	67	1807 1 Mo	22	By Balance Acct	—	756	67
6 "	8	To Commissions	175	69	83	1807 6 Mo	2	By Cash	171	3000	—
	18	" Robert Barkes	180	744	55		6	" Do	173	3913	73
		" Cash	181	1354	—	7 "	18	" C & A C & Co	198	4349	0
	29	" Do	187	3164	—						
7 Mo	6	" Do	190	1500	—						
"	18	" Interest Account	197	16	25						
	20	" Cash	198	500	—						
				$7348	63					$7348	63
9 Mo	3	To Cash	230	2	—	1808 2 Mo	20	By William Coffin	21	102	—
1803 1 Mo	19	" Do	9	2	—			" Balance to Acct	—	2	"
	22	" House Expences	10	50	—						
3 Mo	10	" Do	29	50	—						
				$104	—					$104	—
		To Balance Acct	—	2	—	1808 8 Mo	12	By Cash	78	25	—
1808 7 Mo	30	" Cash	71	2	—	1810 6 Mo	28	" Josiah Barker Dec	260	6	—
8 "	26	" Do	83	25	—						
1809 1 Mo	12	" Do	134	2	—						
				$31	—					$31	—

Dr Isaac Reynolds / Baltimore / Cr

1806					1806				
8 Mo. 25	To Cash	16	555	89	8 Mo 1	By Balance from LE	5	538	08
9 " 25	" Do	30	524	78	30	" Sale 29	18	411	45
	" Sundry Accts		1183	12	9 30	" Sale 28	35	791	54
10 " 13	" Cash	42	500	—	10 3	" Sale 61	39	665	92
12 " 13	" Do	78	700	—	8	" Sale 70	40	323	86
12 " 31	" Sundry Accounts	91	369	—	11 17	" Sale 104	61	716	62
1807 1 Mo 3	" Cash	93	700	—	19	" Sale 105	63	358	31
	" Balance to Nº acct	—	783	4	12 31	" Sale 330	91	690	65
			$5315	83	27	" Sale 129	87	819	10
								$5315	83
2 Mo 18	To Cash	115	500	—	1807 1 Mo 1	By Balance of Nº acct	—	783	4
23	" Do	118	1000	—		" Whitney & Dorsa	81	28	75
25	" Do	119	700	—	14	" Sale 132	101	1502	80
28	" Do	120	500	—		" Cash	99	50	—
3 " 10	" Do	124	300	—	2 Mo 7	" Sale 154	111	783	84
14	" Do	127	250	—	18	" Bills Payable	116	30	—
4 " 20	" Do	146	150	—	3 23	" Cash	132	405	—
5 " 21	" Interest Acct	165	41	—	26	" Sale 159	133	1104	08
30	" Cash	170	500	—	4 " 30	" Sales 188	153	692	56
6 " 2	" Do	172	550	—					
	" Balance to Nº acct		889	07					
			$5380	7				$5380	7
15	To Cash	181	285	—		By Balance Nº acct	—	889	07
7 " 20	" Commissions	198	7	12	7 Mo 15	" Sale 210 lbs	195	618	50
" 10	" Sundry accounts	192	837	17		" Sale 224 lbs	—	647	20
" 30	" Cash	206	915	76		" Balance to Nº acct	—	708	02
" 31	" Joseph Locke	209	451	85					
	" Do	213	255	14					
	" Merchandize acct	"	140	75					
			2862	79				$2862	79
8 Mo 1	To Balance of old acct	—	708	02	1807 8 Mo 31	By Sale 241	228	602	06
13	" Sundry Acct	220	938	55		" Joseph Locke	222	224	81
31	" Do	228	292	89		" Cash	—	1000	—
9 Mo 17	" A & J McCoy	235	282	72	9 Mo 2	" Sale 251	229	326	71
10 27	" Cash	248	500	—	29	" Sale 262	240	144	—
	" Interest Acct	—	15	—		" Sale 261	—	874	19
11 " 18	" Sundry Acct	262	97	37	10 14	" Sale 257	244	688	83
23	" Cash	268	650	—	27	" Sale 271	249	669	12
	" Do	—	13	—	11 9	" Sale 271	256	5	—
25	" Do	269	531	—	23	" Sale 283	267	1048	63
	" Do	—	10	62	12 9	" Sale 290	274	1522	99
30	" Do	270	500	—	29	" Sale 303	283	270	26
12 Mo 9	" Do	274	18	35	31	" Sale 292	283	829	16
25	" Sundry Acct	281	482	44					
	" Charges on Merch	—	18	45				$8205	76
	Amt to page 241		$5058	41					

Dr ___ M C

To Commissions	10	
" Sundry Accts	21	
" Cash	41	
" Do	61	
" Sundry Accounts	71	
" Cash	75	
" Balance to Nº acct	—	$40
To Bills Receivable	77	
" Sundry Accounts	92	
" Cash	114	
" Sundry Accts	116	
" Cash	122	
" Do	127	
" A & J McCoy	129	
" Schooner Susan Williams	121	
" Ins of Schr Susan Williams	129	
" Ins of Schr Susan & William	166	
" Do	172	
" Do	179	
" Sundry Accounts	188	
" Ditto	202	8
" Balance to new a/c below	—	$5
To Charges on Merchandize	223	
" Sundry Accts	224	12
" Commissions	225	
" Sundry Accounts	234	12
" Cash	243	
" Do	260	
" Do	269	13
" Interest Acct	270	
" Cash	274	
" Sundry Accts	281	12
" Do	1	1
" Interest Account	3	
" Cash	5	11
" Balance to Nº a/c acct		23
		77
To Sundry Accounts	8	8
" Do	12	3
" Schooner Susan & William	24	11
Amt to page 242		$232

Dr. — M Coy & Grove — (Baltimore) — Cr.

1805					1806				
8 Mo	12	To Commissions	10	19	11	8 Mo	1	By Balance from LE	6	385	99
9 "	6	" Sundry Accts	21	1964	92		12	" Peter Barney & Sons	10	970	30
10 "	10	" Cash	41	9	69	9 "	2	" Sale 55	19	546	42
11 "	15	" Do	61	480	-		30	" Sale 24	35	791	55
12 "	2	" Sundry Accounts	71	45	35			" Sale 27	-	586	15
	8	" Cash	75	998	-	11 "	19	" Sale 106	63	742	60
12 Mo	11	" Balance to n/a acct	-	505	64						
				$4023	01					$4023	01
	11	To Bills Receivable	77	766	39	12 Mo	11	By Balance n/acct	-	505	64
1807							27	" Sale 129	87	819	40
1 Mo	1	" Sundry Accounts	92	28	82	1807					
2 "	14	" Cash	114	630	-	1 Mo	14	" Sale 130	101	1502	81
	18	" Sundry Acts	116	497	06			" Cash	99	50	-
3 Mo	3	" Cash	122	600	-			" Sale 116	107	335	34
	14	" Do	127	250	-	3 "	17	" Sale 160	129	134	75
	16	" A & I M Coy	129	199	84	4 "	27	" Susan & William	151	33	10
2 "	28	" Schooner Susan William	121	1025	-	6 "	3	" Sale 216	172	668	66
3 "	17	" Ons of Schr Susan William	129	138	72	7 "	13	" Sale 216	193	688	97
5 "	21	" Ons of Schr Susan & William	166	180	99		31	" ¼ Balance Susan Wm acct		2	77
6 "	3	" Do	172	55	68						
	15	" Do	179	3	08						
	30	" Sundry Accounts	188	73	80						
7	27	" Ditto	202	800	78						
	31	" Balance to new a/c below	—	91	28						
				$5341	44					$5341	41
8 Mo	23	To Charges on Merchandize	223	1	53	1807 7 mo	31	By Balance of a/c	—	91	28
	24	" Sundry Acts	224	1243	50	9 Mo	11	" Sale 248	232	1367	20
		" Commissions	225	30	93		22	" William Marston	237	24	81
9 "	12	" Sundry Accounts	234	1298	32		29	" Sale 261	240	874	18
10	9	" Cash	243	2	94	10	27	" Sale 264	248	609	38
11	14	" Do	260	3	79			" Sale 264	249	705	15
	28	" Do	269	1305	90	11	16	" Sale 284	260	1061	93
		" Interest Acct	270	26	11	12	9	" Sale 291	274	949	15
12 Mo	9	" Cash	274	12	77		23	" Sale 292	280	695	52
"	25	" Sundry Acts	281	185	62		31	" Sale 303	283	540	51
1808								" Sale 292	-	829	16
1 Mo	1	" Do	1	197	32	1808					
	2	" Interest Account	3	27	99	1 Mo	2	" William Marston	2	3	20
	6	" Cash	5	1119	85		2	" Interest Acct	3	26	11
		" Balance to n/a acct		2321	01						
				7777	58					$7777	58
1 Mo	12	To Sundry Accounts	8	824	10	1808 1 Mo	6	By Balance n/acct	-	2321	01
	29	" Do	12	306	30		29	" Robert Barker	12	649	68
2 "	26	" Schooner Susan & William	24	1193	23	2 "	25	" Sale 321	23	440	18
							26	" Charges on Merch	25	2	50
							29	" Cash	25	20	-
						3 "	5	" Sale 325	27	559	88
		Amt to page 242		$2323	63					$3993	25

Dr. Peter Ferral / Baltimore / Cr.

1806 8 Mo 11	To Cash	10	183	58	1806 8 Mo 1	By Balance from LE	5	197 6
9 " 1 "	Sundry Accts	19	251	40	" 28 "	Cash	16	19 80
" 20 "	Cash	28	433	96	1807 1 Mo 30 "	Sale 56	148	516 01
1808 2 Mo 20 "	Interest Account	21	6	85	2 " 29 "	Sale 74	116	129 86
			$ 875	79	1808 2 Mo 20 "	Balance to N. Acct	"	13 06
							$	875 79
2 Mo 20	To Balance old acct	"	13	06	1810 3 Mo 31	By Profit & Loss	248	13 06

Dr. Barnard & Foxcroft / Cr.

1810 5 Mo 3	To Cash	252	39	69	1806 4 Mo 17	By John Cartwright & Son	251	39 69

Dr. Joseph Dyer 2 / Nantucket / Cr.

1806 10 Mo 16	To Cash	43	172	10	1806 8 Mo 1	By Balance from LE	5	172 10

Dr. Nathaniel & R. Freeman / Cr.

1807 11 Mo 17	To Cash	262	90	14	1807 2 Mo 2	By Sale 218	252	90 14

Dr. Franc

To Sundry Accts	54	
Francis		

Dr. E. A

To Cash	266	
	$	

Dr. Steph

To Cash	22	
" Timothy Horsfield	51	
	$	

Dr. Cal

To Cash	268	1

Dr. Francis Swain / Nantucket / Cr.

1806 11 Mo 7	To Sundry Acct.	54	297.09	1806 8 Mo 1	By Balance from L.E.	5	297.09

Francis Swain
Swain Thrasin
Thrasin Swain

Dr. E. Morse & Son Cr.

1810 7 Mo 21	To Cash	266	24	"	1810 4 Mo 17	By John Cartwright	251	16	"
			$ 24	"	7 " 21	" Profit & Loss	266	8	"
								$ 24	"

Dr. Stephen Hoyt / Nantucket / Cr.

1806 9 Mo 11	To Cash	22	339.67	1806 8 Mo 1	By Balance from L.E.	6	539.67
10 " 31	" Timothy Horsfield	51	200	"			
			$ 539.67				$ 539.67

Dr. Cabot & Lee Cr.

1807 11 Mo. 23	To Cash	268	103.04	1807 11 Mo. 2	By Sale 175	252	103.04

Dr Storrow & Brown Cr

1807 1 Mo 30	To Cash	108	57	28	1806 8 Mo 1	By Balance from LE	5	57	28

Dr John & William Smith Cr

1806 9 Mo 17	To Bills Payable	26	1010	67	1806 8 Mo 1	By Balance from LE	6	593	50
11 " 18	" Merchandize Acct	62	11	-	1807 4 mo 16	" Phila Hussey	143	1706	61
1807 1 Mo 13	" Interest Acct	100	5	25	7 " 29	" Cash	204	1180	-
" 15	" Sundry Accounts	102	139	-		" Balance to N Acct	-	402	55
2 Mo 17	" Bills Payable	115	975	06					
3 " 23	" Merchandize Acct	132	9	-					
31	" Bills Payable	135	1624	08					
4 16	" Phila Hussey	143	64	92					
7 31	" Interest Acct	215	43	68				$ 3882	66
			$ 3882	66					
8 Mo 1	To Balance N Acct	-	402	55	1808 2 Mo 20	By Balance to N Acct	-	1768	80
9 " 24	" Cash	239	598	66					
11 " 20	" Do	266	300	-					
1808 1 Mo 18	" Do	9	300	-					
4 " 13	" Sundry Accounts	49	167	59				$ 1768	80
			$ 1768	80					
	To Balance N Acct	-	1768	80	1808 10 Mo 29	By Sale 254	107	933	70
7 Mo 30	" Interest Acct	74	18	42	11 " 14	" Sale 319	112	280	76
9 " 29	" House Expenses	96	-	54	1809 3 Mo 4	" Sale 412	144	394	14
1809 3 Mo 11	" Interest Acct	146	71	17	11	" Sale 438	146	568	54
20	" Balance to N Acct	80	318	21				$ 2177	14
			$ 2177	14					

Dr Ho

To Cash		53
" Do		73
" Do		
To Balance Acct		72

Dr Sto

To Cash	74	
" Do	112	
" Do	130	
" Do	179	
" Thomas Hussey	178	
" Bills Payable	247	1
		$ 26
To Sundry Accounts	1	6
" Sale 296	16	
" Cash	90	
		$ 6
To Cash	194	
" Do	236	5
" Sundry Accts	268	2
		$ 5
To Balance brought down	-	2

Dr Henry Boit Cr

1806					1806				
11 Mo	6	To Cash	53	238 84	8 Mo	1	By Balance from LE	6	183 92
12 "	5 "	Do	73	20	10	7 "	Cash	40	3 "
						11 "	Do	42	21 "
						25 "	Do	47	16 "
						"	Balance to pact	"	15 12
			$	239 4				$	239 04
		To Balance pact	72	15 12	1810 7 Mo 31		By Amount to Pay	404	15 12

Dr Stevens & Soyo Cr

1806					1806				
12 Mo	6	To Cash	74	462 92	8 Mo	1	By Balance from LE	6	771 97
1807									
2 Mo	10 "	Do	112	309 19	9 "	30 "	Sale 49	36	149 82
3 "	18 "	Do	130	149 82		" "	Sale 47	36	44 50
6 "	13 "	Do	179	44 50	1807 5 Mo	16 "	Tristram Hussey	163	1674 10
6 "	12 "	Tristram Hussey	178	501 70	1808 2 Mo	9 "	Obs on Merch	15	14
10 "	24 "	Bills Payable	247	1172 40					
				$ 2640 53					$ 2640 53
1808					1808				
2 Mo	2	To Sundry Accounts	1	605 08	1 Mo	2	By Tristram Hussey	3	1 90
2 "	9	Sale 296	16	15 93	6 "	13 "	Zacchius Hussey	59	16 "
9 "	13 "	Cash	90	70 57		22 "	Tristram Hussey	62	603 18
					8 "	22 "	William Rotch Jun	81	22 50
						12 "	William Coffin	77	48 "
				$ 691 58					$ 691 58
1809					1809				
9 Mo	12	To Cash	194	12 50	3 Mo	18	By Tristram Hussey	147	12 50
1810					1810				
1 Mo	31 "	Do	236	500 "	7 Mo	30 "	Josiah Barker	268	497 69
7 "	30 "	Sundry Acct	268	26 80		" "	Balance to pact		29 11
				$ 539 30					$ 539 30
	"	To Balance brought down		29 11	1810 7 Mo 31		By Amount to	404	29 11

Dr. John Meader (Greenland & Portsmouth) Cr.

1806					1806				
10 Mo	27	To Cash	50	142 –	8 Mo	1	By Balance from LE	6	43 57
1807									
1 Mo	9	" Charges on Merchandize	97	1 57		19	" Cash	13	100 –
				$ 143 57					$ 143 57
8 Mo	22	To Sundry Accounts	223	27 25	1807 9 Mo	4	By Cash	230	28 –
12	29	" Cash	282	11 –	1808 1 Mo	19	" Do	9	100 –
1808 2 Mo	22	" Do	22	50					
4	18	" Do	43	89 25					
				$ 128 –					$ 128 –

Dr. Charles Davis Cr.

1806 9 Mo	16	To Cash	25	5 –	1806 8 Mo	1	By Balance from LE	5	125 78
10	31	" Bills Receivable	51	30 –	1807 2 Mo	16	" Cash	115	8 67
1807 2 Mo	14	" Sale 137	114	99 45					
				$ 134 45					$ 134 45

Dr. Shoetz & Joss (Baltimore) Cr.

1806					1806				
8 Mo	12	To Bills Payable	10	700 –	8 Mo	1	By Balance from LE	6	866 85
9	27	" Sundry Acct	31	338 25		29	" Sale 12	17	694 93
10	10	" Cash	41	620 –	12	31	" Cash	89	201 6
1807 1 Mo	12	" Commissions	99	10 –	1807 1 Mo	7	" Do	96	48 –
	13	" Cash	100	162 59		12	" Merchandize Acct	99	20 –
				$ 1830 84					1830 84

Dr. Joseph Shoetz. (Baltimore) Cr.

1806 10 Mo	10	To Cash	41	815 04	1806 8 Mo	1	By Balance from LE	6	815 04

Dr. ____ Na

To Sale 9		40
" Sale 102		64 –
		$
To Merchandize Account		130
" Sale 260		241
" Sale 302		275
		$
To Sale 347		86
" Sale 418		125
" Sale 404		195

Dr. ____ Cr

To Cash		9
" Interest Acct		85
		$

Dr. ____ John Cr

To Cash		90

Dr — Prall & Andrews — Cr

1807					1806				
4 mo.	15	To Cash	141	128	66	8 Mo. 1	By Balance from LE	6	128 66
1808									
2 Mo.	19	" Do.	20	181	29	12 "	15 " Sales 120	79	181 29
				$ 309	95				$ 309 95

Dr — Nathl. Cleaves — Cr

1806					1806				
10 Mo.	8	To Sale 9	40	43	87	1 Mo.	7 By Cash	96	43 87
11 "	19	" Sale 102	64	34	45	2 "	25 " Do.	118	34 45
				$ 78	32				$ 78 32
1807						1807			
3 Mo.	19	To Merchandize Account	130	41	60	6 Mo.	10 By Cash	177	38 40
10 "	3	" Sale 260	241	42	—	7 "	18 " Merchandize acct.	197	3 20
12 "	11	" Sale 302	275	42	—	12 "	12 " Cash	276	42 —
						1808			
						3 Mo.	15 " Do.	32	42 —
				$ 125	60				$ 125 60
1808						1808			
9 Mo.	5	To Sale 347	86	42	70	12 Mo.	26 By Cash	126	42 70
12 "	24	" Sale 418	125	44	25	1809			
1809						5 Mo.	10 " Do.	162	44 25
9 Mo.	26	" Sale 404	195	37	79	7	31 " Balance to Page	403	37 70

Dr — Edward Swain (Nantucket) — Cr

1806					1806				
8 Mo.	7	To Cash	9	114	62	8 Mo.	1 By Balance from LE	6	69 07
12 "	25	" Interest Acct.	85	1	77		6 " Cash	9	47 32
				$ 116	39				$ 116 39

Dr — John King — Cr

1806					1806				
12 Mo.	31	To Cash	90	50	—	8 Mo.	1 By Balance from LE	6	50 —

Dr Tristram Hussey (Nantucket) Cr

1806						1805			
9	M° 19	To Sundry Acc^ts	27	131 51	8	M° 1	By Balance from L^E	6	1009 —
	21	" Cash	28	13 —	9	" 19	" Sale N° 58	27	203 09
	23	" Sundry Acc^ts	29	41 25	11	" 20	" Sale N° 3	64	337 73
10	" 17	" Merchandize Acct	44	24 90	12	" 15	" Sale N° 113	80	288 27
	22	" Sundry Acc^ts	45	203 76	1807 4	M° 24	" Sale N° 101	148	726 26
	23	" Cash	47	2 50					
11	8	" D°	57	8 75					
	12	" Sundry Accounts	58	341 59					
	24	" Cash	69	6 89					
12	18	" D°	76	181 61					
	25	" Howe & Spear	85	8 25					
		" Cash	—	2 —					
	29	" D°	88	12 —					
1807 1	M° 3	" D°	93	8 —					
4	" 7	" D°	139	4 62					
	16	" Sundry Acc^ts	142	119 —					
	25	" House Expenses	151	84					
5	M° 24	" Balance to N° Jacct	—	1370 81					
				$2564 35					$2564 35
5	M° 12	To Merchandize acct	159	39 —	5	M° 4	By Balance of N° Jacct	—	1370 81
		" House Expences	160	9 50	6	12	" Stevens & Joy	178	501 70
	16	" Sundry Accounts	163	2969 05		15	" Merchandize Acct	179	572 76
	21	" Taddk French	166	28 16		26	" D°	186	87 84
6	" 9	" Bonds & Prentiss	176	425 51	9	M° 24	" Cash	238	55 60
7	22	" Sundry Accounts	201	92 93	11	" 27	" Balance to N° Jacct	—	1407 28
9	" 7	" Sundry Accounts	232	15 51					
	17	" Geo. W. Coffin	236	300 —					
	22	" Samuel J. Tuck	237	16 —					
10	" 3	" Sale 246	241	70 33					
				$3995 99					$3995 99
11	M° 27	To Balance N° Jacct	—	1407 28	1807 12	M° 28	By Cash	282	15 70
12	" 24	" Cash	279	5 —	1808 1	M° 2	" Sundry Acct	3	1114 24
	24	" D°	280	10 70			" Sale 308	1	569 71
1808 1	M° 2	" Sundry Acc^ts	3	1138 63	4	[illegible]	" Balance to N° Jacct	—	3288 75
2	" 1	" Cash	13	1030 —					
3	" 4	" Samuel Spear	26	1305 19					
	10	" William Coffin	29	26 35					
4	18	" Sale	43	65 25					
	28	" Sundry Acct	[illegible]	[illegible]					
				$4888 40					4988 40
4	M° 28	To Sundry Accounts	46	94 78					
		" Balance of N° Jacct	—	3288 75					
5	" 18	" Sam^l J. Tuck	51	24 —					
6	" 22	" Stevens & Joy	62	603 18					
7	13	" Cash	67	8 —					
	30	" Interest Acct	74	48					
				4066 71					

Page 279

Dr — May

To Cash	19
" D°	24
" Bills Payable	29
" Merchandize acct	—
	8
To Cash	43
" Bills Payable	76
	8
To Cash	138
" D°	158
" D°	171
" D°	268
" Bills Payable	31
" Cash	52
" D°	65
" Phebe Hussey	96
" D°	147
" D°	167
" D°	206
" D°	250
" Cash	257
" D°	260
" Balance to N° Jacct	—
	8 47
To Cash	262
" Merchandize Acct	263
" Cash	263
" D°	—
	8 4

Dr. Mayhew Ledger (Nantucket) Cr.

1806					1806				
9 Mo	1	To Cash	19	40	—	8 Mo	1	By Balance from LE	5	2446	15
"	12	" Do	24	12	—	9 "	20	" Cash	28	360	—
"	23	" Bills Payable	29	2850	15		23	" Interest Acct	29	76	—
		" " Merchandize acct	"	38	50		29	" Cash	32	38	50
				$2940	65	11 "	20	" Do	55	20	—
										$2940	65
10 Mo	16	To Cash	43	200	—	1806 12 Mo	10	By Bills Payable	76	3811	—
12 "	10	" Bills Payable	76	3611	—					$3811	—
				$3811	—						
1807 4 mo	3	To Cash	138	1675	79	1807 3 Mo	28	By Cash	135	1675	79
5 "	7	" Do	158	400	—	4 "	3	" Do	138	2818	—
6 "	1	" Do	171	755	62	1810 6 Mo	30	" Interest Account	261	251	64
11 "	24	" Do	268	100	—						
1808 3 Mo	10	" Bills Payable	31	401	—						
5 "	23	" Cash	52	42	—						
7 "	4	" Do	65	50	—						
9 "	20	" Phebe Hussey	96	100	—						
1809 3 Mo	27	" Do	147	150	—						
5 "	30	" Do	167	100	—						
10 "	21	" Do	206	100	—						
1810 4 Mo	12	" Do	250	100	—						
6 "	1	" Cash	257	160	—						
	22	" Do	260	140	—						
	30	" Balance to Ledt	—	471	02						
				$4745	43					$4745	43
1810 July	2	To Cash	262	50	—	1810 July	2	By Balance brot down		471	02
	5	" Merchandize Acct	263	39	62						
	7	" Cash	263	30	—						
	11	" Do	—	351	40						
				$471	02					$471	02

Dr Phebe Hussey (Nantucket) Cr

1806						1806					
8 Mo 22	To Sale 7th	15	60	20		8 Mo 1	By Balance from LE	6	166	9	36
9 " 6	" Cash	20	645	59		9 " 16	" Sale 50	25	615	18	
16	" Do	22	70	-		11 " 20	" Sale 62nd	64	161	77	
27	" Sale 54	31	9	53		12 " 6	" Sale 67th	74	88	56	
29	" Sundry Acts	32	57	65		11	" Cash	77	137	42	
11 " 17	" Cash	61	53	50		1807 4 mo 16	" House Expences	143	39	73	
28	" Do	70	9	-		"	" John & Williams Smith	-	64	92	
	" Sale 84	70	5	25		17	" Cash	144	161	57	
12 " 1	" Cash	71	9	-			" Balance to N° acct		100	96	
23	" Do	85	12								
25	" Charges on Merchandize	-	6	96							
31	" Bills Payable	89	119	26							
1807 2 Mo 14	" Cash	114	3	-							
3 " 3	" Do	122	89	26							
17	" Do	129	11	-							
4 Mo 16	" Do	141	79	22							
"	" Do	143	6	30							
"	" Sundry Acts	-	1730	61							
17	" Cash	144	62	14							
			$3039	47					$3039	47	
	To Balance of N° acct	-	100	96		4 Mo 17	By Cash	144	161	67	
	" Sale 95	143	4	16		6 " 30	" Do	188	16	51	
18	" Cash	145	6	50		8 Mo 7	" Do	217	7	17	
20	" Do	146	21	-		29	" House Expences	227	13	82	
5 mo 1	" Loadock Francis	154	27	24		11 " 21	" Sale 127	267	185	63	
23	" Sale 196	167	6	50		1808 2 Mo 6	" Cash	14	97	-	
6 " 8	" Have & Alexander	176	45	-		"	" Do	268	500	-	
26	" Cash	186	21	84		3 Mo 31	" House Expences	37	48	54	
30	" Do	188	11	67							
10 Mo 15	" Sundry Acts	244	52	95							
16	" Sale 258	245	6	37							
26	" Cash	248	100	66							
11 " 20	" Do	266	39	65							
25	" Do	269	416	01							
12 " 28	" Do	282	5	-							
1808 2 Mo 7	" Do	15	96	19							
4 " 1	" Do	38	68	64							
			$1030	34					$1030	34	
2	To Cash	39	167	-		1808 4 Mo 30	By William Coffin	66	170	-	
	" Do	40	3	-					$ 170	-	
			$ 170	-							
21	To Sale 180	43	4	-		1808 5 Mo 23	By Cash	52	64	-	
5 Mo 23	" Cash	52	63	-							
6 " 10	" Do	58	10	50							
30	" House Expences	64	16	25							
7 11	" Cash	66	10	-							
			$ 103	75			Amot to Page 278		64	-	

Dr Sale

To Cash	11
" Do	74
" Do	104
" Mathaway & Davis	113
" Ditto	114
" Cash	137
" Sundry Accounts	142
" Charges on Merchandize	147
" Balance to N° acct	-
	$ 1
To Charges on Merch.e	238
" Cash	243
" Do	245
" Do	273
" Do	280
" Sundry Accounts	12
" Do	15
" Balance to N° acct	-
	$ 1
To Cash	34
" Do	43
" Do	58
	$
To Sundry Accounts	54
" Sale 257	57
" Ch.s on Merchandize	63
" Sundry Accounts	75
" Cash	79
" Do	90
" Sundry Accounts	92
" Cash	120
" Do	121
" Balance to N° acct	-
	$ 12
To Cash	137
" Do	139
" Do	140
" Sundry Accounts	147
" Cash	153
" Do	165
" Sundry Accounts	219
" Cash	221
" Do	230
" Do	246
" Sundry Accounts	30
" Balance to N° acct page 349	32
	$ 145

Dr Peleg Mitchel / Nantucket Cr

1806							1806				
8	Mo	15	To Cash	11	40	-	8	Mo	1	By Balance from LE	6	346	75
12	"	6	" Do	74	20	75	9	"	30	" Sale 46	36	151	50
1807										" Sale 43	-	119	59
1	Mo	20	" Do	104	20	50							
2	"	13	" Hathaway & Davis	113	31	27	10		25	" Sale 21	48	305	02
		14	" Ditto	114	2	99	11	"	7	" Sale 89	55	127	84
4	"	1	" Cash	137	1000	-	12	"	3	" Sale 82	72	110	11
		16	" Sundry Accounts	142	50	96			5	" Sale 111	74	301	92
		22	" Charges on Merchandize	147	3	40	1807						
7	"	31	" Balance to n/acct	-	699	50	1	Mo	3	" Sale 139	94	147	39
					1869	37	6	"	12	" Sale 93	178	249	25
												1869	37
1807													
9	Mo	23	To Charges on Merch.e	238	1	20	8	Mo	1	By Balance o/acct	-	699	50
10	"	9	" Cash	243	300	-	9	"	23	" Sale 167	238	411	34
		17	" Do	245	124	62							
12	"	4	" Do	273	203	-							
		24	" Do	280	20	75							
1808													
1	Mo	29	" Sundry Accounts	12	41	-							
2	"	8	" Do	15	221	-							
			" Balance to n/acct	-	199	27							
					1110	84						1110	84
1808													
3	Mo	19	To Cash	34	75	-	2	Mo	20	By Balance o/acct	-	199	27
4	"	20	" Do	43	124	-							
6	"	10	" Do	58		27							
					199	27						199	27
5	Mo	26	To Sundry Accounts	54	34	51	1808						
6	"	10	" Sale 357	57	60	-	9	Mo	21	By Sale 389	93	292	65
		30	" Ch.s on Merchandize	63	1	84	9	"	30	" Sale 317	97	653	50
8	"	3	" Sundry Accounts	75	119	27	10	"	20	" Sale 256	103	255	01
		17	" Cash	79	2	37							
9	"	13	" Do	90	250	-							
	"	19	" Sundry Accounts	92	82	51							
12	"	7	" Cash	120	8	58							
		12	" Do	121	100	-							
		31	" Balance to n/acct	-	542	08							
					1201	16						1201	16
1809							1809						
1	Mo	28	To Cash	137	20	75	1	Mo	2	By Balance o/acct	-	542	08
2	"	6	" Do	139	250	-			28	" Sale 416	137	128	81
		11	" Do	140	20	-	4	"	11	" Cash	153	148	50
3	"	16	" Sundry Accounts	147	47	68	11	"	7	" Sale 436	212	181	23
4	"	11	" Cash	153	150	-		"		" Sale 441	211	438	27
5	"	22	" Do	165	50	-							
12	"	1	" Sundry Accounts	219	58	44							
		8	" Cash	221	89	75							
1810													
1	Mo	8	" Do	230	100	-							
3	"	21	" Do	246	300	-							
		22	" Sundry Accounts	-	29	85							
7		14	" Balance to n/acct pay	349	322	42							
					1438	89						1438	89

Dr. Griffin Barney (Nantucket) Cr.

1806						1806			
8 Mo.	15	To Cash	11	467	—	8 Mo.	1	By Balance from L.E.	6	745 13
1807						1807			
2 Mo.	28	" Do.	104	250 16		5 Mo.	21	" Geo. W Coffin	165	1688 90
3	26	" Do.	134	30	—	6	4	" Cash	173	900 —
5	29	" Do.	169	177	—		6	" Do.	—	2300 —
6	3	" Sundry Accounts	172	53 73			8	" Do.	175	2100 —
	4	" Cash	173	1000	—					
	5	" Do.	—	2813	—					
	25	" Commissions	185	70 33						
		" Interest Account	—	25	—					
	26	" Cash	186	2000	—					
	27	" Commissions	187	17 03						
		" Balance to Ass't	—	830 78						
				$7734 03						$7734 03
	29	To Cash	185	343	—			By Balance Ass't	—	830 78
7 Mo.	17	" Do.		497 78		7 Mo.	7	" Interest due	191	10
				$ 840 78						$ 840 78
1808						1808			
9 Mo.	29	To William Coffin	96	154 68		9 Mo.	7	By Cash	88	154 68
1809						1809			
8 Mo.	11	" Cash	187	14 92		12 Mo.	23	" Tristram Hussey Jun.	225	14 92
				$ 169 60						$ 169 60

Dr. Sund

To Cash	40
" Do.	95
	$
To Sundry accounts	203
" Interest Account	14
	$

Dr. Wa

To Sundry Accounts 102

Dr. Jonathan I. Barney (Nantucket) Cr.

1805						1806			
10 Mo.	6	To Cash	40	200	—	8 Mo.	1	By Balance from L.L	6	623 41
12 Mo.	5	" Do	95	423 41						
				$ 623 41						$ 623 41
1807						1808			
7 months	19	To sundry accounts	263	114	13	2 Mo.	20	By Williams & Coffin	21	116 75
1808 2 Mo.	6	" Interest Account	14	2	62					
				$ 116 75						$ 116 75

Dr. Watkinson & Co (Hartford) Cr.

10 Mo. 1808	19	To Sundry Accounts	102	339 38		1809 1 Mo.	6	By Sundry Acct.	131	339 38

Dr — John Coggeshall (New Bedford) — Cr

1807 4 Mo 24	To Sale 101	149		9.75	1806 8 Mo 1	By Balance from L.F.	6		169.49
	" Interest Acct	241		39.87	11 " 25	" Sale 92	68		184.85
1808 1 Mo 1	" Do	1		12.61	1808 3 Mo 31	" Micajah Coffin & Sons	37		545.04
3 " 31	" Sundry Accounts	37		837.15		" Interest Acct	37		0
			$	899.38				$	899.38
6 Mo 11	To M. Coffin & Sons	58		124.09	1808 8 Mo 20	By Cash	83		124.09

Dr — David & Seth Low (Salem) — Cr

1808 8 Mo 31	To Sundry Accounts	191		198.85	1810 1 Mo 31	By Cash	234		199.—
10 " 19 "	Do	204		200.80	1810 5 Mo 4	" Do	252		200.80
1810 1 Mo 15 "	Do	232		144.80	7 " 31 "	Do	270		144.65
			$	544.45				$	544.45

Dr — Gilb

To Cash		14
" Do		32
" Sundry Acct		44
" Do		57
" Do		69
" Do		124
" Cash		190
" Balance to Gain		—
		8
To Sundry Acct		248
" Cash		8
" Balance Gain		—
		8
To Cash		161
" Merchandize Acct		174
" Cash		251
" Balance to Gain		
" from P. Cole Bankrupt		3
		8
To Amount to page 409		

Dr. Gilbert Coffin (Nantucket) Cr.

1806					1806				
8 Mo	19	To Cash	14	28.70	8 Mo	1	By Balance from L.F.	6	283.77
9 "	29	" Do	32	170 —	10 "	3	" Sale 24	39	284.57
10 "	17	" Sundry Acct	44	7.25		25	" Sale 78	48	255.84
11 "	12	" Do	57	7.25	11 "	14	" Sale 97	59	234.69
	26	" Do	69	250 —	1807 2 Mo	25	" Sale 138	119	275.22
1807 3 Mo	7	" Do	124	53.37					
7 "	6	" Cash	190	600					
	31	" Balance to Acct	—	216.52					
				$1333.09					$1334.09
1807 10 Mo	27	To Sundry Acct	248	33.11	8 mo	1	By Balance Acct	—	216.52
1808 1 Mo	16	" Cash	8	180 —	1808 10 "	29	" Sale 371	107	335.49
1809 3 Mo	23	" Balance Acct	—	513.08			" Sale 165	108	174.18
				$726.19					$726.19
1809 5 Mo	4	To Cash	161	513 —	1809 3 Mo	23	By Balance Acct	—	513.08
6 "	28	" Merchandize Acct	174	36.77	7 "	20	" Sale 447	179	390.51
1810 1 "	16	" Cash	251	165.22					
7 "	31	" Balance to Acct — due from P. Cole Bankrupt 1/3		188.60					
				$903.59					$903.59
1810 7 Mo	31	To Amount to page 409		188.60	1810 7 Mo	31	Balt due from P. Cole		188.60

Dr Barnabas Swain (Nantucket) Cr

1806							1806				
9	Mo	6	To Cash	20		305 35	8	Mo	1	By Balance from L.L.	6	235 82
		9	" Do	21		60 —	10	"	25	" Sale 85	49	15 50
		10	" Do	22		50 —	11	"	7	" Francis Swain	54	220 84
		27	" Sale 54 M	31		9 46	12	"	31	" Cash	90	200 —
10	"	16	" Cash	43		172 02						
		25	" Do	50		10 78						
11	"	4	" Do	52		38 04						
12	"	25	" Charges on Merchandize	85		1 50						
	"	31	" Balance to Acct	—		25 01						
					$	672 16					$	672 16
1807												
3	Mo	28	To Cash	135		47 —	1	Mo	1	By Balance Acct	—	25 01
4	"	15	" Do	141		181 20	4	"	14	" Cash	140	200 —
5	"	1	" Seabork Francis	154		27 24		"	17	" Do	144	18 —
6	"	8	" Howe & Alexander	176		18 —	7	"	15	" Nathaniel Barnard	195	548 98
7	"	25	" Cash	202		319 78						
		29	" Do	204		124 "						
	"	30	" Do	206		26 84						
			" Balance to new acct	—		47 93						
					$	791 99					$	791 99
8	Mo	4	To Cash	216		27 12	1807					
		7	" Do	217		15 50	8	Mo	1	By Balance Acct	—	47 93
		10	" Do	218		7 —	11	"	19	" Sales 286	263	116 71
10		16	" Sundry Acct	245		51 89	12	"	1	" Cash	271	352 50
12		2	" Cash	271		175 53	1808					
		3	" Do	272		130 48	2	Mo	6	" Do	14	185 —
		4	" Do	273		48 46						
1808												
2	Mo	7	" Do	15		13 30						
		8	" Do	—		184 95						
	"		" Balance to Acct	—		47 91						
					$	702 14					$	702 14
3	Mo	10	To Bills Receivable	30		16 —	2	Mo	18	By Balance old acct	—	47 91
4	"	2	" Cash	39		44 83	5	"	18	" Cash	51	332 —
5	"	18	" Do	51		87 69	6	"	10	" Do	57	50 —
		21	" Do	—		127 17	7	"	1	" Do	65	190 —
		30	" Do	54		86 61	8	"	12	" Do	78	220 —
6	mo	2	" Do	55		30 —						
7	"	6	" Do	66		189 94						
		15	" Do	68		30 58						
8	"	17	" Do	79		192 61						
10	"	21	" Do	103		22 48						
		31	" Bills Receivable	108		12 —						
					$	839 91					$	839 91

Dr Samu

To Cash 9
" 14
" Sundry Acct 23
" Cash 71
" Cash 123
" Do 141
" Do ..... $ 2

Cr John

To Cash 154
" Interest Account ..... —
" Bills Payable 168
" Interest Acct 169
$ 8

Trans

Dr. Samuel Cary (Nantucket) Cr.

1806						1806					
8	Mo	7	To Cash	9.	50	—	8	Mo	1	By Balance from L E.	6	251.37
		19	" Do	14	100	—			30	" Sale 44	18	115.15
9.		12	" Sundry Acct	23	2409	13	9		12	" William Reed	23	2409.13
12		2	" Cash	71	100	—	1807 2	Mo	18	" Cash	116	4.99
2.		5	" Do	123	120	—						
4		14	" Do	141	151							
					$2780	64						$2780.64

Dr. John & Wm Smith Cr.

1809							1809					
4	Mo	14	To Cash	154	540	—	3	Mo	20	By Balance from.	67	378.21
		"	" Interest Account	—	9.	45			23	" Charges on Merch^{dz}	148	28.66
5	"	31	" Bills Payable	168	787.	40				" " Sale 451	—	413.29
6	"	1	" Interest Acct	169	7.	35	4	"	13	" Sale 359	154	562.46
					$1344	20						$1322.62

Transferred to Page 402

Dr. William Macy (Nantucket) Cr.

1805					1806			
9 Mo 20	To Cash	28	24 —		8 Mo 1	By Balance from L.E.	6	21 —
1807					1808			
12 Mo 31	To Cash	283	19. 30		2 Mo 20	By William Coffin	21	20 —
1808								
2 Mo 9	" Interest acct	15	.70					
			$ 20 —					$ 20 —
1808					1808			
8 Mo 17	To Cash	79	33. 30		12 Mo 13	By Timothy Hussey	122	12 —
10 " 31	" Bills Receivable	108	12 —		1809			
			$ 45 30		1 Mo 24	" Samuel Hussey	136	33 20
								$ 45 20

Dr. George Russell (Nantucket) Cr.

1806					1806			
10 Mo 3	To Cash	39	173. 22		8 Mo 1	By Balance from L.E.	6	173. 22
4	" Do	—	76. 67		30	" Sale 16		78. 94
12 " 26	" Do	86	78 94		12 Mo 22	" Sundry Acts	84	76. 67
			$ 328. 83					$ 328. 83

Cr

	6	21	—							
	21	20	—							
		$ 20	—							
	22	12	—							
	36	33	20							
		$ 45	20							

Dr Latham Gardner (Nantucket) Cr

1806						1806					
8	Mo	2	To Cash	8	105	—	8	Mo	1	By Balance from L.L.	6	410	89
		22	" Do	16	131	46	11	"	1	" Cash	52	40	—
9	1807	20	" Do	28	170	—							
3	Mo	10	" Do	125	40	—							
7	"	18	" Interest Act	197	4	43							
					$ 450	89						$ 450	89

Cr

	173	22								
	78	94								
	76	67								
$	328	83								

Dr Cyrus Hussey (Nantucket) Cr

1806						1806					
9	Mo	4	To Cash	20	50	—	8	Mo	1	By Balance from L.L.	6	157	01
10	"	16	" Do	43	107	01							
					$ 107	01						$ 157	01

Dr. Simeon Martin & Edward Martin (Assn. Acct.) Cr.

1805						1805			
Oct.	2	To Cash	39	534	+	Aug.	1	By Balance from LE	6	532	52
Nov.	28	" Do	70	600	+	1807 Mch.	5	" Sale 6	95	1516	87
1807 Mch.	13	" Do	100	925	90			" Interest Account	+	6	26
							29	" Sundry Accts	107	4	25
				$ 2059	90					$ 2059	90

Dr. William Crubb Cr.

1806						1806					
Aug.	2	To Sale 1	8	18	50	Aug.	1	By Balance from LE	6	188	24
Sep.	4	" Cash	20	50	+	Nov.	13	" Cash	58	9	+
	16	" Do	25	125	+						
	30	" Interest Acct		3	74						
				$ 197	24					$ 197	24
1807						1808					
Nov.	16	To Sale 289	266	8	+	Jan.	1	By McCoy Grave	1	120	+
		" Sale 289	"	8	+						
	21	" Cash	266	8	+						
1808 Jan.	2	" Do	2	96							
				$ 120	+					$ 120	+

Dr. 6

To Cash 43

Dr. Rube

To Cash 20
" Sale 99 59
" Cash 63
$

To Balance p/acct "

Dr Charles Gardner (Nantucket) Cr

1806					1806				
Mr 16	To Cash	43	118	34	8 Mo 1	By Balance from L E	6	118	30

Dr Reuben Russell 2nd (Nantucket) Cr

1806					1806				
9 Mo 4	To Cash	20	50	"	8 Mo 1	By Balance from L E	6	91	80
11 " 13	" Sale 99 lb	59	21	"	2 Mo 25	" Cash	118	10	56
18 "	Cash	63	31	80		" Balance to Acct			44
			$ 102	80				$ 102	80
	To Balance Acct		"	44	1808 6 Mo 22	By Cash on Merch	62	"	44

Dr — John Christy (Nantucket) — Cr

1806									
9	Mo 6	To Sundry Acts	21	208	93	1806 8 Mo 1	By Balance from LE	6	181 62
1807									
1	Mo 3	" Cash	93	100	71	11 " 7	" Sale 59	55	477 62
	14	" Whitney & Dorr	101	23	40	12 " 22	" Sale 81	85	38 15
2	Mo 28	" Cash	122	200	—	1807 5 Mo 13	" Balance to n/acct	—	35 65
	10	" Do	124	200	—				
				$ 733	01				$ 733 01
5	Mo 13	To Balance n/acct	—	35	65	1808 2 Mo 20	By William Coffin	21	37 34
1808									
2	Mo 18	" Interest Account	20	1	69				
				$ 37	34				$ 37 34
11	Mo 30	To William Coffin	120	37	34	1810 7 Mo 31	By Amount to	403	37 34

Transfered to Page 403

Dr — Nathaniel Brown — Cr

1809						1810			
5	Mo 16	To Sale 454	163	155	—	7 Mo 31	By amount to	403	155 —

Dr — Rob

To Cash		20
" Do		28
" Do		57
To Merchandize Acct		177
" David Pearce		222
" Sundry Account		12
" Interest Account		268
		$

Trans

Dr — Withing

To Sundry Accounts	165
" Sale 449	166
" Sale 417	172
" Sale 471	186
" Sale 471	—
" Sundry Accounts	187
" Sale 487	193
" Sale 491	196
" Sale 502	216
" Sale 487	211
" Interest Account	236
	$
" Sale 527	263

Dr. Robert Barker (Nantucket) Cr.

1806 9 Mo.	4	To Cash	20	100	—	1806 8 Mo.	1	By Balance from L.F.	8	170.39
	20	" Do.	28	62	14					
11 "	10	" Do.	57	8.	25					
				$ 170.	39					$ 170.39
1807 6 Mo.	10	To Merchandias Acct	177	454	16	1807 6 Mo.	18	By Jams Barker	181	744 55
8 Mo.	18	" David Pearce	222	285	—	8 "	21	" Cash	222	285 —
1808 1 Mo.	29	" Sundry Account	12	974	52	10 "	27	" Josiah Macy	248	174. 18
1810 7 Mo.	31	" Interest Account	268	57.	83	1808 11 Mo.	22	" Interest Account	10	73. 31
						1809 5 Mo.	31	" Thomas Coffin	168	148. 25
						7 "	12	" Cash	264	100. —
				$ 1771	51					1525. 29

Transferred to Page 408.

Dr. Withington & Emery Cr.

1809 5 Mo.	20	To Sundry Accounts	165	63.	36	1810 2 Mo.	2	By Cash	237	329. 34
	25	" Sale 449	166	21.	75					
6 "	19	" Sale 417	172	13.	65					
8 "	1	" Sale 471	186	77.	—					
	4	" Sale 471	—	42	—					
	10	" Sundry Accounts	187	51.	20					
9 Mo.	11	" Sale 487	193	18	20					
	23	" Sale 491	196	7	—					
11	20	" Sale 502	216	17	—					
12 "	13	" Sale 487	211	11.	90					
1810 1 Mo.	31	" Interest Account	236	6.	28					
				$ 329	34					$ 329. 34
7 Mo.	7	To Sale 527	263	49.	20	1810 7 Mo.	31	By Amount to	402	49. 20

Dr — Abel Ranson (Nantucket) — Cr

1806						1806			
8 Mo	12	To Cash	10	9	—	8 Mo	1	By Balance from L E	6	160	96
"	15	" Do	61	300	—	9	16	" Sale 52nd	25	40	15
11	14	" Interest Acct	60	2	85	11	15	" Cash	60	148	04
		" Balance to Y acct	—	40	15	1807 1 Mo	10	" Interest Acct	98	2	85
				$ 352	—					$ 352	—
1807 6 Mo	16	To Cash	180	66	50			By Balance Y acct	—	40	15
						1808 2 Mo	20	" William Coffin	21	26	35
				$ 66	50					$ 66	50

Dr — Uriah Bunker 2nd (Nantucket) — Cr

1806						1806					
12 Mo	3	To Cash	73	202	27	8 Mo	1	By Balance from L E	5	202	27

Dr — Ura

" To Cash 10
" Do 20

Dr. Peter Gardner / Nantucket / Cr.

1806						1806				
8 Mo.	11	To Cash	10	100	—	8 Mo.	1	By Balance from L.E.	6	166.86
9 "	4	Do	20	66.	86					
				$ 166.	86					$ 166. 86

Dr. Uriah Bunker 3rd / Nantucket / Cr.

1806						1806				
9 Mo.	4	To Cash	20	300	98	8 Mo.	1	By Balance from L.E.	7	300. 98

Dr. Lemuel Francis (Medford) Cr.

1806					1806				
8 Mo	19	To Cash	14	124	40	8 Mo 1	By Balance from LE	7	124	40
9	13	" Sale 9	24	35	58	12 "	2 " Cash	71	35	58
12	13	" Charles Cartwright	78	93	—	25 "	Do	86	93	—
				$ 252	98				$ 252	98
1807						1807				
4 Mo	20	To Sale 188	146	80	—	7 Mo 29	By Sale 95	203	77	81
						1808				
						1 Mo 4	" Simeon Folger	4	1	67
						2 " 16	" Charges on Merch.e	19		52
				$ 80	—				$ 80	—
1808						1808				
4 Mo	18	To Sale	43	72	—	6 Mo 2	By Cash	55	72	—
	25 "	Sale 345	44	72	—	20 "	Cash	61	72	—
				$ 144	—				$ 144	—

Dr. Matthew Barney (Nantucket) Cr.

1806						1806				
11 Mo	6	To Jonathan Myrick	53	72	77	8 Mo 1	By Balance from LE	7	303	61
1807										
5 Mo	5	" Customary & Topliff	157	17	55					
12 "	7	" Cash	273	58	05					
1808										
Feb	30	" Failure Acct. W. Simonton	74	227	62					
				$ 375	99				$ 303	61

Trans.d to Page 407.

Dr. Isa

To Cornelius Wing 77

To Cash 31

Dr. Isa

To Cash 24

" Do 42

" Do 73

" Do 107

Dr. Jacob Barker (New York) Cr.

1806						1806					
12	Mo	11	To Cornelius Wing	77	3208 03	8	Mo	1	By Balance from LE	7	1075 91
						12	"	10	" Cash	76	2101 "
								11	" Charges on Merchandize	77	1 12
						1807					
						1	Mo	5	" Cash	94	30 "
					$ 3208 03						$ 3208 03
1808						1808					
5	Mo	11	To Cash	31	2 61	10	Mo	31	By House Expenses	109	2 64

Dr. Isaac Isaacs Cr.

1806						1806					
9	Mo	15	To Cash	24	100 "	8	Mo	1	By Balance from LE	7	835 59
10	"	14	" Do	42	98 "	12	"	27	" Sales 7	87	182 22
12		5	" Do	73	60 "						
1807											
1	Mo	29	" Do	107	759 81						
					$ 1,017 81						$ 1,017 81

Dr. Robert Brayton (Nantucket) Cr.

1806 8 Mo.	9	To Cash	9		46 81	1806 8 Mo.	1	By Balance from L.E.	7	68 33
9 "	4 "	Do	20		200 "	10 "	25 "	Sale 22	48	304 43
1807 3 Mo.	25 "	Do	133		133 15	1807 3 Mo.	25 "	Profit & Loss	133	7 20
				$	379 96				$	379 96

Dr. Samuel Turner Cr.

1809 8 Mo.	12	To Sale 417	187		38 35	1810 1 Mo.	31	By Amount to	203	38 35

Dr. Josia

To Cash 27

To Cash 137

To Sale 235 242
" Sales 288 263
" Charges on Merchandise 31
" Cash 32

To Sale 288 170
" Bills Payable 210
To Amount to pay 395

Dr. Aaro

To Sale 520 252
" Balance to Pay.

Trans fer

Dr. Josiah Bradlee Cr.

1806 9 Mo 20	To Cash		27	846	50	1806 8 Mo 1	By Balance from L.E.	7	785 40
						22 "	" Cash	15	16 20
						26 "	" Bills Receivable	16	39 53
						10 " 31	" Interest Account	51	5 37
				$ 846	50				$ 846 50
1807 4 Mo 2	To Cash		137	140	81	1807 1 Mo 2	By Sundry Acts	92	132 31
						5 "	" House Expences	157	8 50
				$ 140	81				$ 140 81
10 Mo 5	To Sale 205		242	718	40	9 Mo 7	By Charles Dunker	232	36 36
11 " 19	" Sales 288		263	1045	87	18 "	" Sale 180	237	144 42
1808 3 Mo 14	" charges on Merchandize		31	22	73	23 "	" Sale 180	238	128 76
15 "	" Cash		32	1472	18	11 " 12	" W. & N. Hooper	259	1978 85
						17 "	" Cash	262	67 64
						1808 3 Mo 14	" Sale 235	31	903 20
				$ 3259	23				3259 23
1809 6 Mo 8	To Sale 288		170	443	12	1809 8 Mo 12	By Cash	187	443 12
11 " 4	" Bills Payable		210	238	-	11 " 1	" Trustram Hussey	210	238 -
1810 3 Mo 31	To Amount to pay		398	56	80	1810 5 Mo 18	" George Halliburton	254	56 80

Dr. Aaron Bancroft Cr.

1810 4 Mo 26	To Sale 520		252	8	50	1810 Jun 31	By Chs on Merch	271	48 50
7 " 31	" Balance to Page			40	-				
				$ 48	50				$ 48 50

Trans ferred to Page 406

Dr. George Ramsdel (Dresden) Cr.

1806						1806			
10	Mo 3	To Cash	39	100	—	8 Mo	1	By Balance from L.L	7	131	98
11	22	" Do	67	17	50		30	" Sale 16 Cows	18		
1807											
2	Mo 18	" Do	115	44	88	12	19	" Sale 119	83	146	44
3	20	" Do	131	231	49			" Sale 124	—	126	55
4	29	" Commissions	152	4	52	1807					
7	8	" Cash	192	176	—	2 Mo	14	" Nathaniel Thayer	115	5	28
		" Balance to Ps Acct	—	170	30	4	29	" Nathaniel Thayer	152	180	60
				$ 744	69	7	20	" Sale 212	199	153	81
										$ 744	69
1807											
10	Mo 10	To Cash	243	154	—	8 Mo	1	By Balance Ps Acct	—	170	30
	29	" Do	249	10	—		22	" Sale 250	223	175	38
11	27	" Do	269	114	—	2 1808 Mo	12	" Caleb Hathaway	18	92	99
1808							19	" Charles Ramsdel	20	101	94
1	Mo 4	" Sundry Accounts	4	51	94						
2	8	" Cash	15	70	—						
	12	" Commissions	18	—	69						
		" Balance to Ps Acct	—	139	98						
				$ 540	61					$ 540	61
1805						1808					
9	Mo 17	To Sundry Accounts	25	103	50	2	Mo 19	By Balance Ps Acct	—	139	98
1808											
6	Mo 3	" Cash	55	40	—	6	25	" Cash	62	111	57
	15	" Do	60	15	49	10	22	" Sale 293	104	116	16
7	11	" Do	66	100	—		24	" Balance to Ps Acct	—	21	18
9	23	" Do	93	27	15						
10	3	" Do	98	100	—						
	22	" Charges on Merchdz	104	2	75						
				$ 388	89					$ 388	89
	24	To Balance Ps Acct	—	21	18	1809					
1809						1	Mo 20	By Cash	135	3	45
2	Mo 3	To Charges on Merchdz	138	—	36	2	2	" Bills Receivable	138	48	44
4	19	" Cash	155	10	—	6	23	" Cash	173	17	68
5	30	" Do	167	20	—	8	11	" Do	187	27	75
7	6	" Do	177	5	—	1810					
1810						1	Mo 5	" Sale 482	229	13	80
1	Mo 5	" Balance to Ps Acct	—	54	58						
				$ 111	12					$ 111	12
						1810					
2	Mo 6	To Cash	238	50	—	1	Mo 5	By Balance	—	54	58
4	6	" Do	249	37	95	5	31	" Balance to Ps Acct	—	35	67
5	26	" Cash on Merchandize	256	2	30						
				$ 90	25					$ 90	25
	31	To Balance Ps Acct	—	35	67	1810					
						4	Mo 8	By Amount to	406	35	67

Dr. Jon

To Sale 10		8
" Sale 10		9
" Do		10
" Do		12
		$

Dr. Jam

To Sundry Accounts	60	
" Sale 355	71	
" Sundry Accounts	87	
" Do	126	
		$ 6
To Balance Ps Acct	—	3
" Sundry Accounts	141	
" Interest Account	191	
		$ 5
To Sundry Accounts	261	

Dr Joseph Lovering Cr

1805							1806				
8	M°	2	To Sale 10	8	120	06	8	M°	11	By Cash	10	136	"
		7	" Sale 10	9	14	67			16	" Do	12	27	22
		12	" Do	10	14	" 6							
		16	" Do	12	14	43							
				$	163	22					$	163	22

Dr James T Goodrich Cr

1808							1808				
6	M°	17	To Sundry Accounts	60	212	40	7	M°	21	By Cash	69	50	"
7	"	30	" Sale 355	71	110	"	9	"	7	" Do	88	103	"
9	"	7	" Sundry Accounts	87	166	50	11	"	8	" Do	112	157	"
12	"	24	" Do	126	153	45				" Balance to N° Acct	"	332	35
				$	642	35					$	642	35
			To Balance N° Acct	"	332	35	1809						
1809							2	M°	18	By Cash	142	100	"
2	M°	18	To Sundry Accounts	141	160	"	3	"	29	" Do	149	70	"
8	"	31	" Interest Account	191	9	34	5	"	1	" Do	160	90	"
							9	"	14	" Bills Receivable	194	241	69
				$	501	69					$	501	69
1810							1810						
6	M°	30	To Sundry Accounts	261	93	"	7	M°	5	By Cash	263	93	"

Dr. Shubael Gardner Cr.

1806						1806			
8 Mo	5	To Cash	8	45	17	11 Mo	6	By Cash	53	20	—
10 "	30	" Do	50	45	35	10 "	30	" Do	50	70	52
				$ 90	52					$ 90	52
1807						1805					
1 Mo	9	" Do	98	470	31	12 Mo	31	By Bills Receivable	91	208	11
4 "	10	" Do	138	471	—	1807 1 Mo	8	" Cash	97	332	48
							9	" Do	98	33	72
							10	" Do	139	367	—
				$ 941	31					$ 941	31
7 Mo	31	To Gay & Eaton	213	8	25	6 Mo	19	By Sale 196	181	125	18
8 "	17	" Cash	221	100	—			" Balance to N. acct	—	8	43
10 "	16	" Charges on Merchandize	245		50						
11 "	12	" Cash	259	7	50						
12 "	4	" Insurance Acct	272								
	29	" Sale 301	282	7	50						
10	12	" Cash	213	9	80						
				$ 133	61					$ 133	61
		To Balance N. acct	—	8	43	1808					
1809						8 Mo	20	By Cash	81	8	50
7 Mo	28	" Ch. on Merchandize	183	—	67						
				$ 8	50					8	50

Dr. Daniel Boren Cr.

1806						1807			
8 Mo	6	To Sale 1	8	4	—	12 mo	4	By Bills Receivable	272	93	55
11 "	18	" Merchandize Acct	62	1	—			" Balance to N. acct	—	37	60
	21	" Ditto	65	42	50						
1807											
9 Mo	10	" Sale 168	233	37	60						
12 "	4	" Sundry Accounts	272	46	05						
				$ 131	15					$ 131	15
		To Balance Cash Ot	—	37	60	1808					
1808						7 Mo	19	By Cash	68	37	60
3 Mo	10	" Sale 317	30	51	—	9 "	14	" Do	90	5	—

Transferred to Page 403

Dr. Sloss

To Cash	9
" Do	53
" Sale 32nd	54

Dr. Sloss

To Cash	9
" Do	40
" Do	93
" Interest Account	139
	$
To Balance N. acct	—
" Interest Account	20
	$

Dr — Stephen Gardner (Hudson) — Cr

1806						1806			
8	Mc	6	To Cash	9	382 20	8	Mc. 30	By Sale 25 tons	18	384 58
11	"	6	" Do	55	2 38	12	" 8	" Maynard & Lamb	75	31 25
		7	" Sale 32 nod	54	32 70	1807 9	Mc 4	" Cash	230	1 45
					$ 417 28					$ 417 28

Dr — Peleg Slocum Folger (Nantucket) — Cr

1806						1806			
8	Mc	6	To Cash	9	50 —	10	Mc 25	By Sale 54	48	106 65
10	"	6	" Do	40	350 —	1807 4	mo 23	" Sale 63	147	272 47
1807 1	Mc	3	" Do	93	56 65			" Balance to n/acct	—	85 93
4	"	7	" Interest Account	139	8 40					
					$ 465 05					$ 465 05
			To Balance o/act	—	85 93	1808 2	Mc 20	By William Coffin	21	89 23
1808 2	Mc	18	" Interest Account	20	3 30					
					$ 89 23					$ 89 23

97

Dr — Peter Barney & Sons (New Bedford) — Cr

1806 8 Mo	12	To. M Coy & Grove	10	970	30	1805 10 Mo	6	By Cash	40	600 —
							11	Do	42	370 30
				$ 970	30				$ 970	30

Dr — Quincy & Holland — Cr

1806 8 Mo	1	To Balance from LE	4	151	84	1806 8 Mo	14	By Cash	11	151 84
10 "	10	" Sale 61	41	337	50	10 "	23	" Bills Receivable	47	337 50
				$ 489	34				$ 489	34
11 "	25	To Sale 106	68	101	50	1806 12 Mo	24	By Sale 108	84	337 84
12	27	" Cash	87	143	46	1807 1 Mo	1	" Cash	92	87 —
	31	" Commissions	91	7	63 —		9	" Do	97	767 25
1807 1 Mo	8	" Cash	98	939	50				$ 1192	09
				1192	09					
4 Mo	25	By Cash	150	1500	—	4 Mo	28	By Cash	152	450 —
5 "	28	" Do	169	300	—	5 "	5	" Bills Receivable	156	1050 —
7 "	18	" Sundry Acct	197	762	75	7 "	16	" Sale 194	195	966 35
	21	" Cash	"	155	20			" Sale 180	"	251 60
				$ 2717	95				$ 2717	95
7	21	To Cash	199	800		1807 10 Mo	16	By Cash	196	1000 —
"	31	" Do	210	1	25		30	By Do	206	450 —
8	6	" Do	217	750	—	8 Mo	17	" Do	221	900 —
	8	" Do	218	900	—		20	" Do	222	100 —
9	4	" Sale 142	231	283	50	9	22	" G. W Coffin	237	7
10	22	" Cash	246	1009	69	10 "	17	" Bills Receivable	245	1256 19
11	7	" Sale 272	254	1041	20	11 "	9	" Do	255	1054 61
	9	" Interest Acct	255	13	41		12	" Cash	259	600 —
		Amount Carried to 240		$ 4799	05				$ 5367	60

Dr — Aaro

To Sale 1	11
" Sale 74	44
" Sale 129	87
" Cash	114
To Sale 174	161
" Stock	184
To Cash	100
" Sale 248	251
" Sundry Accounts	1
To Edward Blake	54
" Sale 368	59
" Sale 381	87
" Sale 407	113
" Sale 394	125
" Sale 428	136
To Bal Gain	—
" Sale 378	136
" Sale 456	152

Dr — Eben

To Sundry Acct	12
" Cash	98
To Sundry Acct	235
" Charges on Merch	235
" Sundry Accounts	239
" Sundry Accounts	37
" Sale 369	61
To Sundry Accounts	146
" Do	213

Dr. Aaron Bancroft Cr.

1806 8 Mo	13	To Sale 1	11		9 25	1807 1 Mo	29	By cash	107	80 ″
10 ″	17	″ Sale 74	44		46 ″	2 ″	12	″ Charges on Merchandize	113	75 25
12 ″	27	″ Sale 129	87		80 ″					
1807 2 Mo	14	″ Cash	114		20 ″					
				$	155 25				$	155 25
5 Mo	13	To Sale 176 lbs	161		90 ″	1807 5 Mo	15	By Richard Mitchell 2d	162	20 ″
6 ″	25	″ Stock	184		15 ″	6 ″	25	″ Cash	184	85 ″
				$	105 ″					105 ″
7 ″	21	To Cash	100		1 25	1808 1 Mo	13	By Cash	8	146 75
10 ″	31	″ Sale 248	251		22 50					
1808 2 Mo	2	″ Sundry Accounts	1		123 ″					
				$	146 75				$	146 75
5 ″	26	To Edward Blake	54		15 ″	1808 7 Mo	14	By Cash	67	60 ″
6 ″	14	″ Sale 368	59		60 ″	12 ″	31	″ Chs on Merch	129	68 ″
9 ″	7	″ Sale 381	87		35 34	1809 1 Mo	20	″ Cash	135	12 44
11 ″	14	″ Sale 407	113		7 50			″ Balance to ye Jour		66 ″
12 ″	24	″ Sale 394	125		16 ″					
1809 1 Mo	19	″ Sale 408	136		72 60					
				$	206 44				$	206 44
		To Balce Jour	″		66 ″	1809 3 Mo	3	By Cash	144	66 ″
	25	″ Sale 378	136		7 ″	5 ″	13	″ Do	160	31 25
4 Mo	10	″ Sale 456	152		31 25	8 ″	19	″ Do	189	7

Dr. Ebenr Seccomb (Salem) Cr.

1806 8 Mo	16	To Sundry Acts	12		1530 14	1807 3 Mo	7	By Cash	123	1100 ″
1807 1 Mo	10	″ Cash	98		1 ″	5 ″	6	″ Do		1 ″
							5	″ Bills Receivable	157	430 14
				$	1531 14				$	1531 14
1807 9 Mo	16	To Sundry Acts	235		244 12	1807 10 Mo	1	By Bills Receivable	241	625 97
″	″	″ Charges on Merch	235		″ 90	1808 3 Mo	18	″ Cash	33	244 12
	23	″ Sundry Accounts	239		625 97		25	″ Do	35	90
				$	870 99				$	870 99
1808 3 Mo	31	″ Sundry Accounts	37		239 65	1808 4 Mo	20	By Bills Receivable	43	239 65
6 ″	20	″ Sale 369	61		60 ″	10 ″	5	″ Cash	98	60 ″
				$	299 65					299 65
1809 3 Mo	13	To Sundry Accounts	146		298 63	1809 4 Mo	21	By Cash	156	298 63
11 ″	10	″ Do	213		1164 56	1810 5 Mo	2	″ Do	252	1164 56
				$	1463 19				$	1463 19

99

Dr John Illing (Philadelphia) Cr

1806						1806			
8	Mo 18	To Sundry Acct	13		110 15	8 Mo 30	By Sale 30 lb	18	154 47
1807						1807			
2	Mo 22	" Ditto	118		84 54	2 Mo 14	" Cash	114	40 +
						3 " 21	" Interest Acct	132	22
				$	194 69				$ 194 69

Dr Francis Lincoln Cr

1807						1807			
9	Mo 3	To Sale 167	230		169.16	3 Mo 19	By Cash	33	279.66
4	"	Sundry Acct	"		110.50				
				$	279.66				$ 279.66

Dr Wil

To Sale 10		13
" Cash		92
To Cash		96
" Do		126
" Interest Acct		171

Dr Joseph

To Sundry Accounts		266
" Cash		272
" Do		273

Dr. Wilson Rawson (Nantucket) Cr.

1806						1806					
8 Mo	18	To Sale 10	13	131	—	8 Mo	18	By Cash	13	66	—
1807 1 Mo	1	" Cash	92	2.37		9	30	" Sale 31	35	67.37	
				$ 133.37						$ 133.37	
	6	To Cash	96	200	—	1807 2 Mo	23	By Sale 143	118	231.32	
3 Mo	11	" Do	126	31.68		6	5	" Cash	173	4.35	
6	2	" Interest Acct	171	3.99							
				$ 235 67						$ 235 67	

Dr. Joseph West (Nantucket) Cr.

1807						1807					
11 Mo	21	To Sundry Accounts	266	72.73		11 Mo	21	By Cash	266	273.72	
12	3	" Cash	272	114.79							
	4	" Do	273	86.20							
				$ 273.72						$ 273 72	

Dr. Skinner & Hurd (Charlestown) Cr.

1806					1806				
10 Mo 23	To Cash		47	124	43	8 Mo 18	By John Fling	13	107 60
						12 " 25	" Merchandize Acct.	86	16 83
				$ 124	43				$ 124 43
1807						1807			
3 Mo 19	To Bills Payable		131	82	24	2 Mo 23	By John Fling	118	82 24

Dr. William Boynton Cr.

1806						1807			
8 Mo 18	To Sale 9		13	18	85	3 Mo 21	By Cash	131	38 35
11 " 25	" Sale 101		68	20	15		" Sale 101	132	65
				$ 39	—				$ 39 —
1807						1807			
6 Mo 19	To Sale 193		181	18	20	10 Mo 9	By Cash	242	18 20

Dr. He

To Sale 30th		14
" Merchandize		52
" Sale 65		56
" Interest Account		170
To Sale 242		229
" Sundry Accounts		232
" Do		261
" Do		270
" Sale 290		275
" Nancy Holland		—
" Interest Account		15
To Sale 326		29
" Cash		39
" Sundry Accounts		196
To Balance		—

Dr. Jo

To Sundry Accounts		56
" Sale 269		247

Dr. Henry Swift Cr.

1806 8 Mo	19	To Sale 30 Hd	14	160	50	1806 10 Mo	17	By Cash	45	100	—
11 "	1	" Merchandize	52	77	50	11 "	1	" Do	52	60	50
	8	" Sale 65	56	160	—	1807 3 Mo	28	" Do	134	120	—
1807 5 Mo	30	" Interest Account	170	9	50	6 "	1	" Do	170	126	—
				$ 407	50		8	" Do	176	1	
										$ 407	50
9 Mo	1	To Sale 242	229	337	50	1807 9 Mo	7	By Bills Receivable	232	439	—
	7	" Sundry Accounts	232	161	50	12 "	29	" Do	282	564	58
11 "	16	" Do	261	348	75						
	30	" Do	270	35	33						
12 "	10	" Sale 290	275	93	—						
		" Quincy Holland	—	81	—						
1808 2 Mo "	9	" Interest Account	15	3	50						
				$ 1003	58					$ 1003	58
3 Mo	8	To Sale 326	29	125	—	1809 6 Mo	6	By Cash	169	100	—
4 "	5	" Cash	39	200	—	9 "	20	" Balance as rendered			
9 "	20	" Sundry Accounts	196	305	29			the Commissioners		530	29
				$ 630	29					$ 630	29
1809 9 mo	20	To Balance	—	530	29	1810 7 Mo	31	By Amounts to	403	530	29

Dr. John Howard Cr.

1806 11 Mo	8	To Sundry Accounts	56	189	30	1806 12 Mo	3	By Bills Receivable	72	189	30
1807 10 Mo	24	To Sale 269	247	45	37	1807 12 Mo	31	By Cash	283	45	37

Dr. George W. Coffin Cr.

1806						1805					
8	Mo	1	To Balance from LE	+	+ +	8	Mo	1	By Balance from LE	7	40 14
		22	" Sale 32nd	15	35 97	11	"	7	" Sale 40	54	718 57
10	"	1	" Sale 11	28	7 75			18	" Sale 39	62	355 10
11	"	15	" Sale 65	61	16 +			20	" Sale 68	64	11 82
12	"	6	" Merchandize Acct	74	10 +				" Sale 64	+	73 34
1807 1	Mo	12	" Cash	98	800 +	12	"	15	" Sale 121	80	279 +
		31	" Daniel Wild	109	7 52	1807 5	mo	19	" Sale 205	164	122 72
3		17	" Sale 159	129	8 50	7	mo	30	" Cash	206	450
		23	" Cash	132	230 +				" Balance to n/acct	+	210 16
4		23	" Sale 188th	147	8 +						
5		21	" Cash	165	250 +						
			" Griffin Barney	+	1688 90						
		29	" Bills Receivable	169	280 46						
6		25	" Sundry accounts	185	15 25						
7		11	" Sale 224	192	17 50						
					$3365 85						$3365 85
8	Mo	1	To Balance n/acct	+	210 16	1807 9	Mo	27	By Sundry Accounts	236	450 +
		28	" Cash	226	450 +	11	"	2	" Sale 131	253	13 47
9	"	22	" Sale 241	223	6 75				" Sale 147	+	318 71
		18	" Cash	236	850 +				" Sale 221		353 36
		22	" Sundry Accounts	237	17 +	1808 2	Mo	3	" Cash	13	152 58
1808 1	Mo	4	" Lundy & Holland	4	7 50	3	"	5	" Sale 258	27	2345 75
		26	" Cash	11	100 +	8	"	23	" Sale 298	81	39 85
			" Sale 314	+	13 50	10	"	20	" Sale 333	103	478 40
2	"	11	" Cash	17	52 58	11	"	14	" Sale 387	112	132 40
3	"	25	" Do	36	500 +	12	"	29	" Sale 311	126	1058 74
		29	" Do	+	500 +				" Cash	127	200 +
4	"	12	" Do	41	3 50			31	" Interest Account	128	4 +
		20	" Do	43	150 +				" Charges on Merch.e	129	84
5	"	10	" Sale 349	48	12 +						
			" Cash	49	1500 +						
7	"	15	" Do	68	350 +						
		30	" Faiture H. Shafe	74	80 51						
8	"	3	" Sale 345	75	11 +						
9	"	29	" Thomas Newell	95	18 75						
11	"	8	" Elizabeth Gardner	111	4 01						
12	"	13	" Sale 378	121	7 +						
		17	" Cash	123	206 +						
		31	" Balance to n/acct	+	497 84						
					$5548 10						$5548 10
1809 1	Mo	13	To Sundry Accounts	134	25 75	1809 1	Mo	2	By Balance of acct	+	497 84
2	"	16	" Cash	141	300 +	5	"	25	" Francis Barker	166	35 50
3	"	31	" Sale 409	149	7 75						
5	"	9	" Sale 454	162	7 50						
6	"	30	" Sale 450	175	14 50						
9	"	1	" Sale 475	192	7 75						
					363 25				carried to page 209		533 34

Dr. James Russell (Nantucket) Cr.

1806						1806			
8	Mo 22	To Cash	16	300	—	10	Mo 30	By Cash	50	120	—
9	" 25	" Do	30	52	50	1807					
1807						1	Mo 5	" Sale 32	94	667	49
3	Mo 31	" Interest Acct	136	1	25						
4	mo 16	" Cash	142	129	74						
7	" 18	" Thomas Powers	197	4	—						
				$ 787	49					$ 787	49

Dr. Elijah Withington Cr.

1808						1809					
12	Mo 15	To Sales 396	121	23	25	4	Mo 7	By Cash	154	85	60
	17	" Sale 396	123	20	25						
	31	" Sale 396	129	22	50						
1809											
1	Mo 9	" Sale 418	132	19	60						
				$ 85	60					$ 85	60

105

Dr. Joseph M. Salter (Portsmouth) Cr.

1805						1807			
8 Mo.	22	To Sale 10 th	16	316	28	2 Mo.	4	By Bills Receivable	122	300	—
1807											
3 Mo.	4	" Interest Account	122		5 72			" Cash	—	22	—
				$ 322	—					$ 322	—

Dr. Babcock & Bonman Cr.

1806						1806					
12 Mo.	6	To Cash	74	370	—	8 Mo.	1	By Balances from L E	7	456	47
1807											
1 Mo.	19	" Do	103	86	47						
				$ 456	47					$ 456	47

Dr. Silv

1	To Sundry Accts	5

Dr. Ebe

To Sundry Accounts	37	

Cr

300 –
22 –
322 –

Dr Silvanus Russell / Nantucket / Cr

1806					1806			
11 Mo 4	To Sundry Acct	52	131	27	8 Mo 30	By Sale 17	18	131 27

Dr

456.47
456.47

D Ebenr. Jones Cr

1806					1806			
9 Mo 30	To Sundry Accounts	37	299	11	12 Mo 13	By Sale 114	78	296 68
					1809 4 Mo 27	" Interest Account	158	2 43
			$ 229	11				$ 299 11

Dr. Joseph Andrews (Salem) Cr.

1806 8 Mo 28	To Sundry Acts	17	487	66	1807 2 Mo 19	By Cash	11	487.66
9 " 10	" Sundry Accounts	233	248	25	9 Mo 22	By Bills Receivable	237	248.25
1808 2 Mo 5	" Sale 311	14	319	14	1808 2 Mo 11	" Do	17	319.14
3 " 17	" Sundry Accounts	32	225	68	6 " 17	" Do	60	225.68
4 " 12	" Do	41	112	56	7 " 22	" Do	70	112.56
			$ 905	63				$ 905 63
1808 9 Mo 22	To Sundry Accounts	93	487	13	1809 2 Mo 2	By Cash	138	487.13
10 " 8	" Sale 331	99	192	37	" 24	" Do	142	192.37
			$ 679	50				$ 679 50
1809 10 Mo 19	To Sundry Accounts	204	357	45	1809 11 Mo 15	Bills Receivable	215	357.45
11 " 15	" Do	215	431	37	1810 5 Mo 6	" Do	257	431.37
12 " 28	" Sale 506	227	77	70	6 " 22	" Cash	260	77.70
			$ 866	52				$ 866 52

Dr. Adam Babcock Cr.

1806 8 Mo 28	To Sale 8 bs	17	31	50	1806 12 Mo 23	By Cash	84	31.50

Dr. Jaco

To Sundry Accts		19

Dr. Dan

To Cash		69
" Do		117
		$

Dr Jacob Chandler (Nantucket) Cr

1806 9 Mo 1	To Sundry Acct		19	159	41	1806 9 Mo 30	By Sale 36	36	158 29
						1809 6 Mo 30	" Profit & loss	175	1 12
				$	159	41			$ 159 41

Dr David Mitchel (Nantucket) Cr

1806 11 Mo 26	To Cash		69	200	—	1806 9 Mo 30	By Sale 23rd	35	1490 08
1807 2 Mo 19	" Do		117	1290	08				
		$		1490	08				$ 1490 08

Dr. Robert Calif. Cr.

1806 9 Mo 6	To Cash	20	8	75	1807 5 Mo 19	By Cash	164	9 50
1807 5 Mo 19	" Interest Account	164		75				
			8	9 50				9 50
1808 5 M 24	To Sale 348	52		5 75	1808 9 Mo 1	By Cash	85	5 75

Dr. William Fenno Cr.

1806 10 Mo 1	To Sale 71st	38	1500	+	1806 10 Mo 9	By Bills Receivable	41	1500 +
1807 5 Mo 13	" Cash	161	42		4 mo 24	" Bal. of Exchange	149	327 88
6 " 18	" Sale 216	181	210	+	" "	Do.	149	42 +
7 " 29	" Cash	203	327	88	7 mo 2	" Bills Receivable	129	210
			$ 579	88				$ 579 88

Dr. [illegible] Cr.

1806	To Sunday Acct							20
	Ditto							69
	Sale 32							100
	Sale 130							107
	Sale 103							117
	Sale 159							132
	Sale 109							183
	Sundry Accounts							208
	To Balance of Ja							+
	Sale 244							219
	Cash							240
	To Sale 302							7
	Sale 349							69
	Sale 386							94
	Cash							128
	Interest Acct							136
	Cash							137

Dr. [illegible] Cr.

	To Sale 3							21
	To Sale 378							133
	Interest Acct							135
	Cash							+
	"							138

Dr Abijah Purington (Lynn) Cr

1805						1805			
9	Mo 6	To Sunday Acct	20	48	44	12 Mo 31	By Cash	89	48 44
11	" 26	" Ditto	69	68	50	1807 4 Mo 21	" Cash	146	150 "
1807 1	Mo 14	" Sale 32	100	65	40	7 Mo 16	" Do	196	78 " "
	29	" Sale 130	107	28	"	31	" Balance due To myself	2	165 06
2	" 20	" Sale 103	117	189	60				
3	" 24	" Sale 159	132	8	25				
6	" 22	" Sale 109	183	18	"				
7	" 31	" Sunday Accounts	208	15	31				
				$ 441	50				$ 441 50
8	Mo 1	To Balance of opa	"	165	06	1807 8 Mo 26	By Cash	225	119 25
	12	" Sale 244	219	69	"	10 " 13	" Do	243	43 "
9	" 29	" Cash	240	119	25	26	" Do	248	122 06
				$ 353	31	1808 1 mo	" Do	6	69
									$ 353 31
1808 1	Mo 11	To Sale 302	7	56	25	1808 8 Mo 18	By Cash	80	5 25
7	" 20	" Sale 349	69	5	25	29	" Do	84	56 25
9	" 26	" Sale 356	94	5	75	1809 1 Mo 9	" Sale 402	132	86 85
12	" 31	" Cash	128	40	"				
1809 1	Mo 28	" Interest Acct	136		85				
	"	" Cash	137	40	25				
				$ 148	35				$ 148 35

Dr Manuel Austin & Co (Lynn) Cr

1805 9	Mo 8	To Sale 3	21	34	50	1807 2 Mo 7	By Cash	111	34 50

Dr Stephen Oliver (Lynn) Cr

1809 1	Mo 9	To Sale 378	133	6	50	1809 1 Mo 9	By Sale 427	132	64 35
	20	" Interest Acct	135	1	60		" Sale 131		130 21
		" Cash	"	86	46				
2	" 4	" Do	138	100					
				$ 194	56				$ 194 56

Dr Samuel Swett Cr

1805					1807				
9 Mo 6	To	Sale 1	20	7	—	1 Mo 31	By Cash	108	7 —
1807									
7 mo. 31	To	merchandize ac. 5	211	14		8 Mo 21	" Cash	222	14 —
1809						1809			
3 Mo 28	"	Sale 433	149	320	10	5 Mo 3	" Bills Receivable	160	320 10
				$ 334	10				$ 334 10

Dr Joseph S. Bradlee Cr

1806						1806			
9 Mo 17	To	Cash	26	149	34	9 Mo " 1	By Jacob Chandler	19	149 34
11 Mo. 9	To	Sale 276	255	106	87	1807			
						7 mo 16	By Cash	196	25 33
	23	" Sale 269	267	61	50	31	By Charges on Mud	215	10 26
		" Sale 229	268	18	80	11 " 24	" Bills Receivable	268	155 58
12 " 19	"	Sundry Accounts	278	458	—	1808			
1808						1 Mo 9	" Do	7	458 —
1 Mo 29	"	Sale 315	12	241	—	2 " 9	" Do	16	241 —
				$ 886	17				$ 886 17
1809						1809			
3 Mo 31	To	Sale 453	150	55	—	5 Mo 25	By Francis Barker	166	51 80
9 " 16	"	Cash	195	51	80	6 " 13	" Cash	172	55 —
				$ 116	80				$ 116 80

Dr William Field (Nantucket) Cr

1806						1808			
9 Mo 20	To	Sundry Acts	27	97	01	6 Mo 4	By Bills Receivable	56	212 59
1807									
6 Mo 6	"	Do	174	101	42				
7 " 30	"	Interest Acct	206	4	04				
1808									
6 Mo 4	"	Do	56	10	12				
				$ 212	59				$ 212 59
1808						1808			
11 Mo 30	To	Isaac Coffin	116	127	59	10 Mo 17	By Sale 187	102	127 59

Dr San

To Sale 41 31

To Sale 373 88

Dr Freem

To Cash 198

Dr D

To Bills Receivable 109

" Cash 115

Dr — Samuel Billings — Cr

1806 g	M° 27	To Sale 41		31	57	90	1806 12	M° 25	By Bills Receivable	85	57	90
1808 9	M° 8	To Sale 373		88	54	74	1808 12	M° 20	By Cash	124	54	74

Dr — Freeman, Baty, & Cushing — Cr

1807 7	M° 20	To Cash		198	33	82	1806 9	M° 26	By Sale 66	31	33	82

Dr — Danl Wild — Cr

1807 1	M° 31	To Bills Receivable		109	468	—	1806 9	M° 26	By Sale 45	31	167	35
2	" 18	" Cash		115	76	28		30	" Sale 52	36	369	41
					$ 544	28	1807 1	M° 31	" Geo H. Coffin	109	7	52
											$ 544	28

Dr William Marston Cr

1806					1806				
9	Mo 22	To Cash	29	228 05	8	Mo 21	By Paul & A. Mitchel	15	160 -
	30	" Bills Payable	36	194 -	9	" 6	" John Christy	21	34 -
				$ 422 05		30	" Bills Receivable	34	228 05
									$ 422 05
12	Mo 15	To Bills Payable	80	165 -	12	Mo 10	By Tristram Hussy	76	165 -
2	1807 Mo 5	" Paul & C Mitchel	110	20 -	1	1807 Mo 3	" David Grave	94	96 -
3	" 10	" Sundry Acct	125	1770 90	2	" 11	" Bills Receivable	126	1770 90
	" 17	" Ons of Schooner Susan & Wm	129	277 45		16	" Ons of Schr Susan & Wm	128	61 08
4	10	" Cash	139	96 -	4	27	" Do	151	66 22
6	" 16	" Owners of Susan & William	179	106 41	6	" 25	" Merch Acct	185	2 97
6	" 25	" Do	185	4 -		26	" Cash	186	277 59
				$ 2439 76					$ 2439 76
7	" 31	" Owners of Schr Susan & Wm	207	163 -		18	" Bills Receivable	181	273 75
8	Mo 29	" Bills Payable	227	173 43	7	Mo 1	" Sales 216	189	5 80
9	" 2	" Sundry Acct	229	388 64	7	Mo 31	" Owners of Susan & William	207	32.46 31 38
	12	" Do Do	234	43 31		" "	" Do	213	5 54
	22	" Do Do	237	49 62	8	Mo 22	" Charges on Merch	223	22 52
12	Mo 14	" Cash	276	383 50	9	" 11	" Schooner Susan & Will	233	161 76
	11	" Do	275	1 86		12	" Cash	234	1 40
	25	" Do	281	97 95	11	3	" Bills Receivable	253	388 64
		" Sale 303	231	5 10	12	25	" Sundry Accounts	231	417 51
1808 1	Mo 2	" Sundry Acct	2	414	1808 1	Mo 2	" Charges on Merchandise	3	2 25
				$ 1310 55					$ 1310 55
1808 4	Mo 28	To Cash	45	900 -	1808 4	Mo 2	By Kent & Brown	38	47 50
6	" 22	" Do	62	47 50	5	" 2	" Cash	47	900 -
				$ 947 50					$ 947 50
1808 10	M 10	To Cash	100	470 -	1809 9	Mo 30	By Sale 378	97	82 50
					10	" 1	" Joseph W Paskel	98	245 -
					8	" 12	" Joseph Brown	77	142 50
				$ 470 -					$ 470 -
1809 5	Mo 26	To Sundry Accounts	167	222 63	1809 7	Mo 28	By Bills Receivable	183	222 63
11	" 10	" Sale 500	213	4 50	11	" 1	" Tristram Hussy Hon	210	133 -
12	" 28	" Cash	227	133 -		20	" Cash	216	4 50
				$ 360 13					$ 360 13
1810 1	Mo 27	To Sundry Acct	235	229 84	1810 2	Mo 31	By Bills Receivable	236	229 84
4	" 14	" Bills Payable	251	228 -	4	" 14	" Tristrams Hussy Hon	250	228 -
				$ 457 84					$ 457 84

Dr Cr

To Cash	2	
" Do	2	
" Do	5	
" Charges on Merchandise	6	
" Cash	7	
" Interest Acct	26	
" Balance to Jacct	-	
To Sundry Accounts	23	
" Cash	23	
" Do	24	
" Do	24	
" Do	25	
" Do	26	
" Sale 357	57	
" Interest Acct 5.81. Bal 1.76	67	
To Thebe Hussey	96	
" Cash	105	
To Thebe Hussey	250	

Dr Charles Bunker (Nantucket) Cr

1806						1806			
9	Mr. 9	To Cash	21	93	33	11 Mr. 25	By Sale 87 lb	68	234 25
	19	" Do	27	71	26	1807 6 Mr. 6	" Sale 148	174	143 18
10	" 30	" Do	50	43	87				
11	" 25	" Charges on Merchandize	68	4	83				
12	" 3	" Cash	73	90	—				
1807 7	Mr. 30	" Interest Acct	205	8	56				
		" Balance to Yact	—	65	58				
				$ 377	43				$ 377 43
1807 9	Mr 7	To Sundry Accounts	232	37	76	1807 8 Mr. 1	By Balance of Yact	—	65 58
	9	" Cash	232	20	—	1808 7 Mr. 12	" Sale 265	67	235 95
	10	" Do	243	63	87				
10	" 19	" Do	246	50	75				
11	" 12	" Do	259	20	—				
	14	" Do	260	37	23				
1808 6	Mr. 10	" Sale 357	57	18	—				
7	" 12	" Interest Acct 5.81. Bal 42.11	67	53	92				
				$ 301	53				301 53
9	Mr 29	To Thebe Hussey	96	46	14	7 Mr. 13	By Balc due 11 mr.	—	48. 11
10	" 26	" Cash	105	67	55	9	" 5 " Cash	86	65 58
				$ 113	69				$ 113 69
1810 5	Mr. 10	To Thebe Hussey	253	21.	17	1810 7 Mr. 31	By Amount to	401	21. 17

1806 160 — 34 — 228 05 = 422 05 — 165 — 96 — 1770 90 — 61 08 — 66 22 — 2 97 — 277 59 = 2439 70 — 273 75 — 5 80 — 31 32 — 5 54 — 22 52 — 161 76 — 1 40 — 388 64 = 417 51 — 2 25 = 1310 55 — 47 50 — 900 — = 947 50 — 82 50 — 245 — 142 50 = 470 — 222 63 — 133 — 4 50 = 360 13 — 229 84 — 228 — = 457 84

Dr Daniel Vaughn (Charleston S.C.) Cr

1805						1807				
9	Mo	18	To Sundry Acct	20	158	23	3 Mo 26	By Sale 157	124	1046 —
12	"	17	" Ditto	81	211	16	4 " 16	" Sale 152	143	871 97
1807 1		8	" Ditto	97	567	77	7 " 30	" Sale 133		3847 62
12	31	"	" Cash	90	100	—				
1	Mo	16	" Do	103	1500	—				
		24	" Sundry Acct	106	315	01				
2	Mo	3	" Cash	110	1000	—				
3	"	7	" Do	124	900	—				
5	"	23	" Do	167	300	—				
		30	" Do	170	300	—				
7	"	30	" Interest Acct		1209					
			" Balance to N Jacct		3713					
					$5765	59			$5765	59
1807										
9	Mo	11	To Cash	233	373	33	8 Mo 1	By Balance of Jacct	—	371 33
							1807 7 Mo 31	By Int Acct	210	2 —
					$373	33			$373	33

Dr Vaughn & Alley (Charleston S.C.) Cr

1807							1803			
8	Mo	1	To Cash	216	600	—	5 Mo 6	By Sale 312	48	1145 11
		10	" Do	218	206	—	10 "	Sale 263	48	231 29
10	"	5	" Do	242	100	—	9 " 21	" Sale 391	93	178 60
11	"	21	" Sundry Accounts	257	910	51	1807 2 Mo 19	" Sale 307	141	1327 88
1808 1	Mo	9	" Do	6	122	27	" "	Sale 240	—	776 19
2	"	1	" Cash	13	300	—	3 " 1	" Balance to N Jacct	—	258 64
		4	" Do	—	600	—				
		20	" Do	21	309	—				
3	"	22	" Interest Acct	34	12	—				
		23	" Cash	35	400	—				
		21	" Do	34		—				
		"	" Do	—	50	—				
7		30	" Interest Acct	74	70	15				
12	"	12	" Nantucket P. Bank	120	178	60				
1809 3	Mo	3	" Interest Account	144	59	18				
					$3917	71			$3917	71
		"	To Balance Jacct	—	2581	64	1809 10 Mo 2	By Sale 492	199	542 31
1803 12	Mo	4	" Cash	219	168	30	1810 1 Mo 5	" Sale 510	230	1361 04
		14	" Do	221	200	—				
1810 1	Mo	12	" Do	232	103	51				
4	"	7	" Do	250	200	—				
5	"	31	" Do	256	300	—				
6		30	" Sundry Accounts	261	170	9				
			" Balance to N Jacct pay	348	502	81				
					$1903	35			$1903	35

Dr — William Reed (Marblehead) — Cr

1806						1806			
9	Mo	11	To Sundry Acts	23	16,644 51	9	Mo	10	By Cash	22	10807 73
		20	" Commissions	37	416 12			12	" Samuel Cary	23	500 —
						10	Mo	17	" Cash	45	500 —
						11	"	25	" Sitts	68	5199 23
								22	" Interest Account	84	53 67
					$17060 63						$17060 63
1807						1807					
5	Mo	18	To Sale 205	163	1207 79	5	Mo	29	By Cash	169	1207 79

Dr — Asa Ellis & Co. (Cambridge) — Cr

1807							1808				
11	Mo	9	To Sale 279	255	33 34	2	Mo	13	By Cash	18	57 34
12		2	" Sale 289	271	24 —						
					57 34						57 34
1808							1808				
3	Mo	7	To Sale 326	28	37 50	4	Mo	28	By Cash	45	37 50

Dr. Peter Bunker (Nantucket) Cr.

1806						1806				
9 Mo 12	To Cash	24	50	—		9 Mo 12	By William Reed	23	416	10
10 " 16	" Do	43	100	—						
11 " 17	" Do	61	65	04						
12 " 9	" Do	76	201	06						
			$ 416	10					$ 416	10

Dr. Ephraim Rixford Cr.

1808						1808				
2 Mo 11	To Sundry Accounts	17	66	40		3 Mo 2	By Cash	26	15	40
						4 " 14	" Do	154	51	—
			$ 66	40					$ 66	40

Dr. Geo

1806	To Cash		2
12 Mo	" Merchandize acct		3
19 "	" Sundry Accounts		6
31 "	" Charges on Merchdz		7
31 "	" Merchandize Acct		7
	" Cash		
1808	" Balance to Y acct		
1 Mo 20	To Cash		1
31 "	" Merchandize Acct		15
			Trans

Dr. Corne

1808	To Sundry Acct's		15

Dr — George M. Cumming & Co. Pittsd — Cr

1806						1806			
9	Mo 16	To Cash	25	170	"	9	Mo 30	By Sale 57	37	1373.75
10	" 1	" Merchandize acct	38	271	68	10	" 25	" Sale 71	49	1378.50
11	" 19	" Sundry Accounts	63	464	83		23	" Cash	47	105.73
12	" 3	" Charges on Merchs	72	6	50					
	8	" Merchandize Acct	74	266	95					
		" Cash	"	750	"					
1807										
2	Mo 14	" Balance to Pacct	"	928	2					
				$2857	98					$2857.98
1807										
2	Mo 14	To Cash	114	815	03			By Balance Pacct	"	928.02
4	" 3	" Merchandize Acct	137	84	37					
				$899	40					$928.02

Transfered to Timothy Hussey's Book. Page 403

Dr — Cornelius Coolidge & Co. — Cr

1809						1809			
4	Mo 21	To Sundry Acts	156	118	84	9	Mo 14	By Cash	194	118.84

Dr. Timothy Thompson Jun.r of Charlestown Cr.

1805 8 Mo	16	To Sundry Acct.s	12		120	16	1806 9 Mo	17	By George Ramsdel	25		100	—
							1807 9 Mo	10	" Cash	233		20	16
				$	120	16					$	120	16

Dr. Hunt & Seaver Cr.

1806 9 Mo	17	To Sale 10	25		43	22	1807 1 Mo	5	By Bills Receivable	97		81	—
10 "	8	" Sale 5	40		81	—		8	" Cash			43	22
				$	124	22					$	124	22
1807 5 Mo	4	To Sale 194	156		37	20	1807 9 Mo	5	By Cash	231		37	20
10 "	1	" Sale 260	241		42	75	12 "	24	" Do	280		62	96
11 "	19	" Sale 204	263		20	21							
				$	100	16					$	100	16

Dr. Tom

7	To Sale 58		
7	" Sale 88		

Dr. Wil

12	To Sale 54		27
2	" Sale 1		
12	" Sundry Accounts		57

Cr

100 "
20. 16
120. 16

Dr — Jonas Coolidge — Cr

1806							1806					
9 Mo	17	To Sale 58	25	79	54		12 Mo 1	By Cash	71	79	54	
11 "	7 "	Sale 88	54	71	66		1807 1 Mo 14	" Do	101	63	"	
							3 " 21	" Do	131	8	66	
				$ 151	20					$ 151	20	

Cr

81 "
43.22
124.22

37.20
62.96

100.16

Dr — William Brooks — Cr

1806							1806					
9 Mo	20	To Sale 54	27	82	50		11 Mo 15	By Cash	60	50	"	
8	2 "	Sale 1	8	9	"		1807 2 Mo 11	" Bills Receivable	113	97	95	
11	12 "	Sundry Accounts	57	56	45							
				$ 147	95					$ 147	95	

Dr. John Hamilton (Philadelphia) Cr.

1806					1807				
9 Mo. 19	To Cash	27	500	—	1 Mo. 9	By Sale 65	98	744	30
12 " 20	" Do.	84	311	93	2 " 20	" Sale 103	117	251	32
1807 2 Mo. 21	" Interest	118	11	84					
	" Balance to Acct		171	85					
			$ 995	62				$ 995	62
1807 4 Mo. 21	To Cash	146	171	85	1807 2 Mo. 21	By Balance Acct	146	171	85

Dr. Isaiah Atkins Cr.

1808					1808				
1 Mo. 4	To Sundry Accounts	4	107	87	1 Mo. 5	By Cash	4	58	—
7 " 11	" Interest Acct	66	1	63	4 " 6	" Do	39	30	—
					7 " 11	" Do	66	21	50
			$ 109	50				$ 109	50

Dr. Ben

12	To Sale 54th	
14	" Sundry Acct	
14	" Sale 10th	
5	" Sale 14	
15	" Sundry Accounts	
15	" Sale 109th	
17	" Sale 116	
22	" Charges on Merchandize	
25	To Sale 145th	
27	" Sale 177	
1	" Sale 177	
1	" Cash	
31	To Balance	
31	" Sale 251	
3	" Sale 242	
24	" Sale 269	
11	" Sundry Acct	
10	" Sale 281	
13	" Sale 281	
17	" Sundry Acct	
23	" Cash	
1	" Sale 294	
3	" Cash	
28	" Do	
2	" Sale 289	
7	" Interest Account	
4	" Cash	
10	" Do	
9	" Sale 304	
12	" Sale 313	
30	To Sale 368	
30	" Cash	
31	To Sale 304	
25	" Sale 386	
26	" Sale 386	
30	" Sundry Accounts	
1	" Sale 302	
30	" Sale 386	
27	" Sale 386	
4	To Sale 419	
24	" Sale 228	

Dr Benjamin W Foster Cr

1805						1806			
9	Mc	20	To Sale 54 lb	27	80 -	11	Mc	20	By Cash	65	80 -
		26	" Sundry Acct	31	174	1807					
		"	" Sale 10 lb	"	37.20	2	Mc	12	" Bills Receivable	113	621.50
11	"	8	" Sale 14	56	74.40						
		19	" Sundry Accounts	63	213 -						
		25	" Sale 109 lb	68	45 -						
12		11	" Sale 116	77	77.50						
1807											
1	Mc	22	" Charges on Merchandize	105	.40						
					$ 701.50						$ 701.50
4	Mc	15	To Sales 145 lb	141	69.30	1807					
		27	" Sale 177	151	34.44	7	Mc	18	By Sale 177	197	34.44
5	"	1	" Sale 177	155	34.44			31	By bills Receivable	210	500 -
7	"	8	" Cash	192	500 -				" Balance to Acct	-	103.74
					$ 638.18						$ 638.18
8	Mc	1	To Balance	-	103.74	1807					
		31	" Sale 251	228	52 -	8	Mc	14	By Cash	220	34.44
9	"	5	" Sale 242	231	32.50	9	"	21	" Cash	237	69.30
10	"	24	" Sale 269	247	45 -	10	"	9	" Peter Chase	243	38 -
	"	31	" Sundry Acct	250	89.99			27	" Sundry Acct	248	60.05
11		16	" Sale 281	260	22.31	11		27	" Bills Receivable	269	1165.79
		23	" Sale 281	267	45 -	1808					
		27	" Sundry Acct	269	676.38	1	Mc	9	" Do	7	540 -
		28	" Cash	-	344.60	2	"	23	" Do	22	330.17
12	"	1	" Sale 294	271	75 -						
		3	" Cash	272	147.29						
		31	" Do	283	223.85						
1808											
1	Mc	2	" Sale 289	2	37.50						
		7	" Interest Account	6	40.31						
		4	" Cash	3	100 -						
		16	" Do	8	74.40						
2	Mc	9	" Sale 304	15	35.63						
		22	" Sale 313	22	92.25						
					$ 2237.75						$ 2237.75
6	Mc	14	To Sale 368	59	36. -	1808					
7	"	30	" Cash	73	550.25	7	Mc	21	By Bills Receivable	69	586.25
					$ 586.25						$ 586.25
1808						1808					
9	Mc	19	To Sale 304	92	46.58	10	Mc	31	By Bills Receivable	109	742.59
		23	" Sale 386	93	57.50						
		26	" Sale 386	94	115 -						
		29	" Sundry Accounts	95	363.12						
		"	" Sale 302	96	66.64						
		30	" Sale 386	97	43.75						
10	"	17	" Sale 386	102	50 -						
					$ 742.59						$ 742.59
1809						1808					
1	Mc	6	To Sale 419	131	63.50	12	Mc	30	By Jonathan C. Briggs	128	27.61
2	"	24	" Sale 228	142	72.09						
					$ 135.59				Carried to 331		27.61

Dr. Andrew & Joseph M'Coy (Baltimore) Cr.

1806					1807				
9	M°	23	To Cash	29	162	19	3 M° 17	By M'Coy & Grove	129	199	84
1807											
1	M°	14	" Sundry Acc^t	100	34	18					
3	"	16	" Interest Acc^t	128	3	47					
					$ 199	84				$ 199	84
1807							1807				
6	M°	12	To Sundry Accounts	178	241	65	9 M° 17	By Isaac Reynolds	235	282	72
8	"	12	" Do	219	41	25	1808				
11	"	30	" Stock	270	51	90	6 M°	11 " Sale 368	58	330	—
1808											
6	M°	30	" Sundry Accounts	64	244	72					
7	M°	4	" Balance to y^r Jaut	—	33	20					
					$ 612	72				$ 612	72
1808							1808				
8	M°	31	To Sundry Acc^t	84	683	33	7 M°	30 Balance y^r Jaut	—	33	20
12	"	12	" Do	120	155	88	8 "	27 " Sale 380	83	568	05
1809											
1	M°	5	" Do	131	612	—	9 "	10 " Sale 381	89	241	97
3	"	8	" Do	145	612	—	11 "	30 " Sale 408	118	717	97
		22	" Do	148	561	—	12 "	17 " Sale 411	123	524	75
			Error	147	11	—		31 " Sale 428	128	588	46
4	m°	1	" Balance to y^r Jaut	—	39	19					
					$ 2674	40				$ 2674	40
1809							1809				
5	M°	4	To Sundry Accounts	161	87	61	4 M°	1 By Balance y^r Jaut	—	39	19
6	"	30	" Do	175	144	68		11 " Sale 456	153	504	57
7	"	13	" Do	178	1025	—		25 " Sale 455	157	562	10
8	"	10	" Do	187	292	97		27 " Sale 462	159	317	44
		31	" Interest Account	191	7	32	8 M°	10 " Sale 384	187	366	15
10	"	2	" Sundry Accounts	199	538	12		15 " Sale 485	188	808	59
11	"	13	" Do	214	744	73	10 "	24 " Sale 494	206	355	90
		23	" Cash	217	535	35	11 "	15 " Sale 502	215	760	18
12	"	14	" Do	222	65	34		"	29 " Merchandize Acct	218	168	16
		6	" Sundry Accounts	220	665	48	12 "	20 " Sale 507	224	821	21
		19	" Merchandize Accounts	223	122	73					
		23	" Balance to y^r Jaut	—	474	16					
					4703	49				4703	49
1810							1809				
1	M°	17	To Sundry Accounts	233	20	25	12 M°	22 By Balance y^r Jaut	—	474	16
		15	" Merchandize Acct	222	466	97	1810				
3	"	19	" Cash	246	138	50	1 M°	27 " Sale 515	235	513	44
5	"	3	" Do	252	350	—	6 "	20 " Nicholas Blanchard	260	5	66
6	"	6	" Sundry Accounts	258	134	45	7 "	24 " Sale 521	267	626	51
7		31	" Balance to y^r Jaut with S.H.		2086	92		26 " Sale 529	—	343	89
								31 " Nich Blanchard	268	2	92
								" " Sale 531	269	1230	51
					$ 3197	09				$ 3197	09
1810											
7	M°	31	To Amount to pay	383	2086	92	7	31 By Balance y^r Jaut	—	2086	92

Dr — Nicholas Blanchard — Ruston — Cr

1806						1806			
9 Mo	23	To Cash	29	40	+	9 Mo 23	By A & J McCoy	29	157.21
	29	" Sundry Accounts	32	117	21				
				$ 157	21				$ 157.21
10	3	To Sale 70	39	166	+	1807 1 Mo	14 By Sundry Acct	100	227.76
12	8	" Cash	75	10	+				
	15	" Do	79	18	60				
1807 1 Mo	14	" Sundry Acct	101	33	16				
				$ 227	76				$ 227.76
1807 7 mo	31	Interest Accounts	209	40	+	1807 8 Mo	12 By A & J McCoy	219	40 +
11 "	16	" Sundry Acct	261	214	+	11 "	16 " Sale 288	261	197.66
							17 " Cash	262	16.34
				$ 254	60				$ 254 00
1808 2 Mo	5	To Sundry Accounts	14	155	80	1808 8 Mo	20 By McCoy & Grove	80	25 25
	"	" Cash	283	10	+	12 "	12 " A. & J. McCoy	120	53 +
7 "	30	" Interest	74	4	95	1809 5 Mo	4 " A & J McCoy	161	83 75
1809 6 Mo	19	" Sundry Acct	172	130	75	6	30 " Do	175	139 50
				$ 301	50				301 50
6 Mo	21	To Sundry Accounts	173	56		1810 1 Mo	16 By Andw & Jos McCoy	233	19 70
7 "	20	" Cash	181	1	+	6 "	6 " Andrew & Jos McCoy	258	124 08
1810 6 Mo	18	" Do	259	45	+		20 " Balance to y joint	+	2.38
	20	" Sundry Accounts	260	44	16				
				$ 146	16				$ 146.16
"	"	To Balance brought down	"	2	38	1810 7 Mo	31 By Amount to pay	400	65 30
	24	" Sale 529	260	60	+				
7 "	31	" A & J McCoy	268	2	92				
				$ 65	30				$ 65.30

Trans'd to J. M. Book 400

199.84
199.84
282 72
330 +
612.72
33.20
568 05
241 97
717 97
524 75
588.46
2674.40
39.19
504.57
562 10
917.44
366.15
808.59
355.90
760.18
168.16
821.21
4703.49
474.16
513.44
5 66
626.51
343.89
2.92
1230.51
3197.29
2086 92

Dr — Joseph Chase (Nantucket) — Cr

1806						1806			
9 Mo 23	To Cash		29	1200	—	9 Mo 30	By Sale 73	37	943 41
	" Interest Acct		32	21	—	12 " 10	" Josiah Barker	76	287 19
1807									
1 mo	" Do		99	9	60				
				$1230	60				$1230 60

Dr — George Ireborn — Cr

1808						1808			
6 Mo 15	To Cash		60	181	—	8 Mo 4	By Cash	75	186 42
30	" Commissions		61	5	42				
				$ 186	42				$ 186 42

Dr — Sau

To Sale 349 72
" Sale 344 76
" Sale 382 85
" Sale 390 96
" Sale 378 13
" Cash 130
" Sale 409 157
" Cash 172
Do Sale 450 172
" Sale 503 221
" Sale 513 231
" Cash 232
To Sale 516 239

Trans

Cr

943.41
287.19
1230.60

Dr George Myrick (Nantucket) Cr

1807 3 Mo 10	To Cash	125	166	69	1806 10 Mo	By Sale 13	49	151	47
	" Do	131	100	"		" Sale 14	"	143	64
	" Stocks	125	28	42					
			$ 295	11				$ 295	11
1807 4 Mo 18	To Sundry Accounts	145	602	44	1807 6 Mo 22	By Cash	200	385	"
					8 Mo 17	" G & A Gardner & Co	221	221	44
			$ 602	44				602	44

Cr

186.42
186.42

Dr Sawyer & Spear Cr

1808 7 Mo 30	To Sale 349	72	5	50	1808 11 Mo 30	By Charges on Marchs	117	78	"
8 " 9 "	Sale 314	76	5	50	1809 6 Mo 15	" Do	172	139	37
9 " 3 "	Sale 382	85	6	"					
" 29 "	Sale 390	96	6	50					
1809 1 Mo 5 "	Sale 378	131	7	"					
25 "	Cash	136	37	"					
4 " 25 "	Sale 409	157	8	50					
6 " 16 "	Cash	172	141	37					
			$ 217	37				$ 217	37
1809 6 mo 19	To Sale 450	172	7	25	1810 1 Mo 11	By Charges on Marchs	231	40	"
12 " 13 "	Sale 503	221	8	25					
1810 1 Mo 11 "	Sale 513	231	8	25					
" "	Cash	232	16	25					
			$ 40	"				$ 40	"
2 Mo 16	To Sale 516	239	8	25	1810 7 Mo 31	By Charges on Marchs	271	4	97

Transferred to Page 401

Dr. George Murdock Cr.

1806						1806			
9	Mo 25	To Sundry Acct	30		35 48	10 Mo 9	By Cash	41	67 43
10	" 23	" Merchandize Acct	47		26 35	11 " 13	" Do	58	40 "
11	" 7	" Sale 68	55		13 66	12 " 20	" Do	83	33 18
	8	" Sale 62	56		32 58	1807			
12	8	" Sale 118	75		33 18	1 Mo 7	" Do	96	53 67
	31	" Sundry Accounts	89		53 68	12	" Interest Acct	99	65
				$	194 93			$	194 93
1808						1808			
11	Mo 30	To Sale 403	117		14 85	12 Mo 20	By Cash	124	41 42
12	" 19	" Sale 403	124		26 47	1807			
	26	" Sale 403	126		29 48	1 Mo 2	" Do	130	29 45
1809							28	" Do	137	57 65
1	Mo 2	" Sale 403	130		28 40	4	" 14	" Do	154	27 10
	24	" Sale 399	136		29 25	5	" 30	" Do	167	54 95
4	" 4	" Sale 443	151		27 10					
5	" 22	" Sale 452	165		24 74					
	29	" Sale 466	167		30 22					
				$	210 57			$	210 57

Dr. Hare & Spear Cr.

1806						1806			
9	Mo 26	To Sundry Acct	30		34 36	12 Mo 25	By Sundry Accounts	85	114 11
10	" 17	" Merchandize Acct	44		38 75		" Cash	86	91 75
11	" 12	" Sale 99	57		63 "				
12	" 17	" Sale 116	81		69 75			$	205 86
				$	205 86				
	15	To Sale 116	78		15 50	1807			
1807						1 Mo 23	By Cash	105	15 50
5	Mo 1	To Sale 193	154		39 90	9 Mo 5	By Cash	231	39 90
11	" 19	" Sale 258	263		45 05	1808			
1808						2 Mo 23	" Do	23	77 55
2	Mo 23	" Sale 314	22		32 50	3 " 16	" Do	32	18 "
	"	" Sale 313	19		18 "			$	135 45
				$	135 45				
1808						1808			
4	Mo 9	" Sale 339	40		58 75	6 Mo 14	By Cash	59	58 75
6	" 22	" Sale 366	62		21 "	9 " 13	" Do	90	47 25
7	13	" Sale 348	67		21 "				
	8	" Sale 348	66		5 25				
7	21	" Sale 355	70		78 75				
	22	" Sale 355	"		10 50				
	30	" Sale 355	74		55 "				
8	" 18	" Sale 354	79		57 50				
9	" 8	" Sale 386	88		88 "				
	16	" Sunday Accounts	91		107 60				
	28	" Sale 386	95		20 25			$	106 00
				$	523 60				

Carried forward to Page 288

Dr. Tes

24	To Sale 10	
24	" Sale 123	
10	" Cash	
18	" Sale 188	

Dr. Chester

11	To Sale 366	
20	" Sale 354	
18	" Sunday Accounts	
25	To Sale 378	

Dr. Ch

	To Sundry Acct	5
	Cash	10
	Balance to Acct	
	To Jno. Ramsdell	25

Dr Session & Fisk (Cambridge) Cr

1806 9 Mo	26	To Sale 10	30	36	90	1806 12 Mo.	29	By Cash	88	36	90
12 "	29 "	Sale 123	88	48	45	1807 1 Mo.	8 "	Daniel Vaughn	97	169	54
1807 1 Mo.	10 "	Cash	98	169	54	4 "	24 "	Cash	148	48	45
4 "	18 "	Sale 188	146	78	87	5 "	9 "	Bills Recivable	158	78	87
				$ 333	76					$ 333	76

Dr Chester Sessions (Cambridge) Cr

1808 7 Mo.	11	To Sale 366	66	42	—	1808 8 Mo.	10	By Cash	77	42	—
8 "	20 "	Sale 354	81	67	50	10 "	12 "	D°	100	67	50
10 "	12 "	Sunday Accounts	100	96	—	12 "	7 "	D°	120	96	—
				$ 205	50					$ 205	50
1809 1 Mo.	25	To Sale 378	136	40	50	1809 3 Mo.	18	By Cash	147	40	50

Dr Charles Ramsdell (Dresden) Cr

1806 11 Mo.	14	To Sundry Acct	59	146	39	1806 9 Mo.	30	By Cash	32	83	56
1807 1 Mo.	26 "	Cash	106	44	—	10 "	3 "	Sale 75	39	114	77
	"	Balance to Yacct	—	101	94	11 "	1 "	Cash	52	94	—
				$ 292	33					$ 292	33
1808 2 Mo.	19	To Geo. Ramsdell	20	101	94	1807 8 mo.	1	By Balance Yacct	—	101	94

Dr John M. Noyes & Saml. Tenney Cr

1805 Oct.	1	To Sundry Acct.	38	1418	40	1806 Oct.	17	By Bills Recievable	44	1418	40

Dr David L. & John Eaton Cr

1806 Oct.	1	To Sale	38	61	80	1806 Dec.	15	By Cash	70	61	80

Dr

	To Sale 37	
	To Sale 63	
	Sale 76	
	Sale 65	
	Sale 1	
	Sale 45	
	Sale 197	
	Sale 153	
	Smith Brown	
	Sale 281	
	To Sale 358	
	Sale 304	
	To Sale 418	

Cr

14.15.40

Dr James Prince Cr

1805 10	Mo 1	To	Sale 37	38	43	20	1806 10 Mo 31	By Cash	51	43	20

Cr

61.80

Dr Peter Paulkes Cr

1806 10	Mo 1	To	Sale 63	38	8	"	1806 10 Mo 27	By Cash	50	17	"
10	14	"	Sale 76	42	16	57	12	" 18	" Ditto	82	24	57
11	7	"	Sale 65	54	8	"						
9	30	"	Sale 1	36	9	"						
					$ 41	57				$ 41	57
12	25	"	Sale 65	86	8	"	1807 2 Mo	23	By Cash	118	8	"
1807 5	Mo 9	"	Sale 197	159	17	87	10	" 27	" Do	248	26	12
7	" 31	"	Sale 153	214	8	25	12	" 29	" Do	283	22	87
9	" 24	"	Smith Brown	239	22	87	1808 3 Mo	21	" Do	34	22	50
12	" 31	"	Sale 281	283	22	50						
					$ 79	49				$ 79	49
1808 6	Mo 17	To	Sale 358	66	29	"	1808 9 Mo	10	By Cash	89	26	95
8	" 20	"	Sale 304	80	26	95	11	" 10	" Do	112	29	"
					$ 55	95				$ 55	95
1809 2	Mo 25	To	Sale 418	143	18	90	1809 6 Mo	27	By Cash	174	18	90

Dr. Elisha Shepherd (Hartford) Cr.

1805 10 Mo. 1	To Sale 38		38	101	60	1807 2 Mo. 10	By Cash		112	101	60

Dr. Joseph Davis (Nantucket) Cr.

1806 10 mo. 10	To Sundry Acts		41	129	30	1806 10 mo. 25	By Cash		47	40	—
1810 3 Mo. 31	" Balance to Page	400		0	00	1807 4 Mo. 13	" Do		140	80	—
				129	30		Balc. to 400			129	30

Dr. — Sundry Acts

1806 10 mo. 10	To Sundry Acts								

Dr. — Sundry Acts

1806 10 mo. 10	To Sale 95								
	To Cash								

Dr. — Sundry Acts

	To Cash								
	Do								

Cr

101.60

Dr. Joseph Bridge Cr.

1805 11 Mo 8	To Sundry Acc^{ts}	56	180	23	1806 10 Mo 15	By Cash	43	100	—
					11 " 8 "	Do	53	79	60
					" 24 "	Interest Account	66		63
			$ 180	23				$ 180	23

Dr

40 —
80 —
129 30

Dr. Francis Coffin 2nd Nantucket Cr.

1806 9 Mo 17	To Sale 95	44	32	33	1806 12 Mo 3	By Sale 110	72	7	69
1807 6 Mo 20 "	Cash	188	2	25	1807 5 Mo 16 "	Charges on Merchandize	163	20	72
					6 " 30 "	Do	188	6	17
			$	34 58				$	34 58
1807 10 Mo 16	To Cash	245	1	3 03	1807 11 Mo 11	By Sale 285	258	72	22
1808 4 Mo 20 "	Do	43	32	22	1808 5 Mo 21 "	Cash	51	3	3
			$	75 25				$	75 25

Dr Samuel I Tuck Cr

1806									
11 Mo	12	To Sale 90	57	36	-	9 Mo	19	By Tristram Hussey	27	106 56
12 „	20	„ Cash	84	103	51	10 „	17	„ Sundry Accts	44	21 -
						11 „	12	„ Gilbert Coffin	57	7 „
						12 „	22	„ House Expences	85	4 95
			$	139	51				$	139 51
1807						1807				
7 Mo	31	To Bills Payable	214	254	50	3 Mo	16	By Sr Susan & William	128	13 46
		„ Balance to n/acct	-	88	07	5 „	16	„ Tristram Hussey	163	254 50
						1	22	„ John Elliot & Sons	205	65
						„	31	„ House Expences	207	9 61
			$	342	57				$	342 57
8 Mo	6	To Cash	217	88	07	8 Mo	1	By Balance of acct	-	88 07
9	16	„ Sale 163	235	273	63	9 „	7	„ Tristram Hussey	232	15 32
							12	„ John Elliott & Sons	234	78 -
							22	„ Tristram Hussey	237	16 -
						12	24	„ Cash	280	162 38
						1808				
						1 Mo	2	„ John Elliott & Sons	3	1 90
							9	„ Charges on Merch	6	3
			$	361	70					361 70
1808						1808				
3 Mo	26	To Bills Payable	36	1153	63	2 Mo	28	By John Elliott & Sons	25	626 32
						3 „	24	„ John Elliott & Sons	35	527 31
			$	1153	63				$	1153 63
1808										
12 Mo	6	To Cash	120	24	-	5 Mo	18	By Tristram Hussey	51	24 -
1809										
3 „	24	„ Do	146	18	-		24	„ Isaachus Hussey	52	16 -
8 „	4	„ Merchandize Act	186	14	-	12 mo	1	„ Peter Hussey	119	18 -
			$	56						58

Transferd to Timo Hy Husseys Books Page 399

Dr

To Sundry Accts

106.56
21 -
7 -
4.95
139.51
13.46
254.50
65
9.61
342.57
88.07
15.32
78 -
16 -
162.38
1.90
3
361.70
626.32
527.31
1153.63
24 -
16 -
18 -
58

Dr Peleg Coggeshall (Nantucket) Cr

1806 9 Mo	1	To Sundry Accts	19	28	16	1806 10 Mo	17	By Paul & C. Mitchel	44	28.16

Dr Jonathan Jenkins (Nantucket) Cr

1808 7 Mo	4	To Sundry Accounts	65	49.09		1808 8 Mo	12	By Cash	78	49.09

Dr Benjamin Leverett Cr

1806					1807				
10	M° 22	To Sundry Acct^{s}	45	50	98	7 M° 30	By Sale 180	205	280 82
	23	" Sale 38^{lb}	46	51	42	"	" Profit & Loss		29 58
1807									
7	M° 30	" Bills Payable	205	208					
				310	40				310 40

Dr William Brann Nantucket Cr

1806						1806			
10	M° 20	To Cash	45	126		11 M° 8	By Isaac Coffin	56	129 50
1807									
1	M° 12	" Commissions	99	3	50				
				$ 129	50				$ 129 50

Dr

To Cash

" Sale 196

Dr

To Sale 40^{lb}

To Sundry Accounts

" Sale 362

" Sale 299

Dr. William W. Macy (Nantucket) Cr.

1807 1 Mo	11	To Cask	95	60 76	1806 8 Mo	1	By Balances from L E	7	60 76
6 Mo	25	" Sale 196	185	19 50	1810 7 Mo	31	By Amount from	200	19 50

Dr. Isaac Stevens Cr.

1806 10 Mo	16	To Sale 40 th	43	64 80	1805 12 Mo	18	By Cash	82	64 80
1807 11 Mo	11	To Sundry Accounts	256	153 55	1808 2 Mo	11	By Cash	17	153 55
1808 2 Mo	11	" Sale 362	16	56 25	4 "	23	" Do	45	78 67
		" Sale 299	17	22 42					
				$ 232 22					$ 232 22

137

Dr Abraham Gibson Cr

1806					1805				
11 Mo 10	To Cash		57	36 59	9 Mo 6	By John Swain		21	36 59

Dr Benjamin Wallcut (Nantucket) Cr

1804					1810				
9 Mo 23	To Cash		30	6 ∞	7 Mo 3	By Amount to		399	6 ∞

Dr

15	To Thomas Coffin								

Dr William Folger Nantucket Cr

1809 1 Mo 25	To Thomas Coffin		136	800	00	1806 9 Mo 30	By Cash		37	800	00

Dr Samuel Dorr & Co. Cr

1806 12 Mo 1	To Cash		71	141	65	1806 10 Mo 31	By Susan Folgers		51	31	12
						11 " 13 "	Tristram Hussey		58	110	53
				$	141	65				$ 141	65

Dr. Jonathan Dorr & Co. (Roxbury) Cr.

1806					1807			
11 Mo 21	To Merchandize Acct.	65	56.10		4 Mo 23	By Cash	147	56.10

Dr. Samuel Bigelow (Nantucket) Cr.

1806					1806			
11 Mo 25	To Cash	68	130.80		11 Mo 21	By Sale No 80	66	44.41
12 " 3 "	Do	73	161.08		12 " 2 "	Sale " 100	71	291.88
	" Balance to N acct	+	44.41					$ 336.29
			$ 336.29					
1807						By Balance of N acct	+	44.41
6 Mo 24	To Cash	184	44.41		1807			
7 " 2 "	Do	190	50 +		5 Mo 4	" Sale 439	145	252.56
1808								
7 Mo 30	" Interest Acct	74	3.25		7 " 31	" Amount to Rep.	200	
			$ 53.25					$ 252.56

Transfered to Timothy Hussey's Books Page 200

Dr. [illegible]

26	To Cash	
1	Do	
2	Do	
5	Do	
1	To Sale 177	
31	To House Accounts	
	To Balance of old acct	
27	" Sundry Acct	
28	" Sale 180	
29	" Cash	
10 Mo 10	" Do	
10	" Sundry Accounts	
21	" Cash	
22	" Do	
12	" Do	
	To Balance J acct	
29	" Thos Hussey	
	" Cash	
10	" Sale 357	
30	" Obed Chase	
4	" Sundry Accounts	
30	" House Expences	
12	" Sundry Acct	
13	" Cash	
23	" Do	
26	" Valentine Rulson	
6	" Merchandize Acct	
16	" Cash	
17	" Joseph Brown	
12	" Cash	
30	" Do	
	" Sundry Acct	
	" Balance to N acct	
15 Mo 14	To Nantucket N. B. Bank	
15	" Cash	
24	" N. B. Bank	
24	" Cash	
7 Mo 1	" Do	
14	" Do	
15	" Sundry Acct	
11	" Cash	

Dr. William Coffin (Nantucket) Cr.

1806						1806			
11 Mo	26	To Cash	69	55	—	11 Mo	7	By Cash	55	595	05
12 "	1	" Do	71	9	75						
	2	" Do	—	40	—						
	5	" Do	73	490	30						
				$ 595	05						
1807						1807			
5 Mo	1	To Sale 177	155	12	10	5 Mo	4	By Cash	156	100	—
7 mo	31	To House Accounts	210	210	—	7 Mo	31	By Sundry Accounts	210	31	98
		"	—					" Balance to new acct	—	90	12
				$ 222	10					$ 222	10
		To Balance of old acct	—	90	12	1807 12 Mo	29	By House Expences	283	90	12
1807 10 Mo	27	" Sundry Acct	248	28	80		1	" Cash	271	50	—
12 "	24	" Sale 180	279	4	—	1808 1 Mo	4	" Distram Hussey	3	57	90
	28	" Cash	282	409	50		26	" Cash	11	494	58
1808 1 Mo	26	" Do	11	400	—	3 Mo	10	" Distram Hussey	29	26	35
2 "	20	" Sundry Accounts	21	900	49		16	" Cash	32	230	—
3 "	21	" Cash	34	50	—		30	" Do	37	350	—
	22	" Do	—	20	—	4 "	11	" Sundry Accounts	41	788	97
4	12	" Do	41	400	—		12	" Balance to new acct	—	214	99
				$ 2302	91					$ 2302	91
		" To Balance f acct	—	214	99	1808 6 Mo	21	By Sale 367	61	1208	14
4 "	29	" Rebe Hussey	46	170	—	6 Mo	27	" Sale 360	63	367	82
		" " Cash	—	107	23		30	" House Expences	64	50	—
6	10	" Sale 357	57	6	—	7 "	30	" Timothy Hussey	72	130	—
	30	" Obed Chase	64	51	—	8 "	1	" Cash	75	400	—
7 "	4	" Sundry Accounts	65	70	38		26	" Do	83	504	52
	30	" House Expences	72	60	—	9 "	29	" House Expences	96	10	"
8 "	12	" Sundry Acct	77	49	45			" " Gaffen Barney	"	154	68
	13	" Cash	78	1601	—	10 "	22	" Joshua Coffin	104	127	11
9 "	28	" Do	95	55	37			" " Zacchens Hussey	"	136	95
	29	" Valentine Hussey	96	119	39		29	" Sale 373	107	3115	11
10 "	6	" Muchandise Acct	98	298	12	11 "	30	" Sundry Accounts	118	130	08
	10	" Cash	100	600	—						
	27	" Joseph Brown	106	167	79						
11 "	14	" Cash	113	212	—						
	30	" Do	114	190	—						
		" " Sundry Acct	118	118	22						
		" " Balance to new acct	—	2243	47						
				$ 6334	41					6334	41
1808 12 Mo	12	To Nantucket P. Bank	120	1000	—	12 Mo	1	By Balance f acct	—	2243	47
	13	" Cash	121	50	—			" " Interest Acct	129	105	—
1809 2 Mo	24	" N. P. Bank	142	600	—		31	" Prince Coleman	—	151	37
3 "	24	" Cash	149	100	—	1809 3 Mo	31	" Interest Acct	150	15	87
4 "	7	" Do	152	100	—			"			
	14	" Do	154	150	—						
	18	" Sundry Acct	155	88	89						
	21	" Cash	156	50	—			Amount to page 317		$ 2515	71
				$ 2138	89						

Dr. Hussey & Winslow (Barbadoes) Cr.

1806					1807				
12 Mo	13	To Sundry Accounts	76		450 87	6 Mo	10	By Cash	177	455 38
1807										
1 Mo	3	" Ditto	93		791 03	8 Mo		Balance to Fact	4	798 38
7	31	" Interest Acct	213		11 86					
					$1253 76					$1253 76
8 Mo	1	To Balance Fact	*		798 38	8 Mo	27	By Cash	225	400 "
10	13	" Cash	243		300	10	9	" Do	242	300 "
1808							13	" Do	243	300 "
2 Mo	3	" Interest Account	14		7 45	1808				
						2 Mo	3	" Do	14	105 83
					$1105 83					$1105 83

Dr. Thomas B. Wales Cr.

1809					1810				
7 Mo	20	To Sale 404	180		72 80	3 Mo	13	By Cash	244	72 80
12	8	" Sundry Accounts	220		144 90	5	17	" Do	254	144 90
1810										
3 Mo	2	" Do	242		266 "	7	31	" Balance to Page	399	266 "
					$483 70					$483 70

Trans'd to Page 399

Dr. Asa

25	To Cash	
3	" Sundry Acct	
7 Mo	Cash	
13	" Do	
25	" Do	
26	" Do	
3	" Do	
17	" Do	
17	" Interest Account	
20	Cash	
6	" Do	
6	" Do	
14	" Do	
20	" Do	
27	" Do	
1	" Do	
10	" Do	
11	" Do	
12	" Sundry accounts	
31	" Merchandise Account	
	" Interest Acct	2
31	To Balance of Fact	
	" Interest Account	2
10	" Do	2
	To Balance of old act	
10	" Interest Account	17
	" Balance to Fact	
	To Cash	23
12	" Cash	23
17	" Do	23

Dr. Asa & Caleb Russell / New Bedford / Cr.

1806						1807				
11	Mr	28	To Cash	70	600	—	6	Ms	27	By Sale 122	187	1358	07
12	"	3	" Sundry Acct	73	512	77	7	"	31	" Balance to n/ Acct	—	4141	08
1807													
2	Mr	11	" Cash	112	200	—							
		18	" Do	115	100	—							
		25	" Do	119	100	—							
		26	" Do	120	333	49							
3	"	3	" Do	122	429	13							
		17	" Do	129	215	10							
			" Interest Account	—	6	67							
4	Mr	29	" Cash	153	500	—							
5	"	6	" Do	157	114	35							
6	"	6	" Do	174	500	—							
		24	" Do	184	138	62							
		26	" Do	186	118	75							
		27	" Do	187	130	—							
7		8	" Do	192	360	52							
		10	" Do	192	100	" "							
		11	" Do	193	100	" "							
		15	" Sundry accounts	196	390	70							
		31	" Merchandize Account	211	426	38							
			" Interest Acct	213	122	67							
					$5499	15						$5499	15
7	Mr	31	To Balance of p/ Acct	—	4141	08	1808 3	Mr	5	By Sale 222	28	646	90
	"	"	" Interest Account	214	10	50			8	" Balance to n/ Acct	—	3658	70
1808 3	Mr	10	" Do	29	154	02							
					$4305	60						$4305	60
		8	To Balance of old Acct	—	3658	70	1809 5	Mr	31	By Sundry Accounts	168	1268	78
1809 6	Mr	13	" Interest Account	171	24	13	6	"	13	" Asa Russell	171	3364	72
	"	"	" Balance to n/ Acct	—	950	67							
					$4633	50						$4633	50
1809 12	Mr	26					1809 6	Mr	13	By Balance p/ Acct	—	950	67
"	"		To Cash	220	160	—							
		22	" Cash	225	190	67							
1810 1	Mr	17	" Do	233	600	—							
					$950	67						$950	67

143

Dr. Russell & Cutler Cr.

1806					1807			
12 Mo 2	To Merchandize Acct.	71	41	—	2 Mo 18	By Sundry Acts	116	446
1807 10 Mo 9	" Cash	203	5	06	1805 4 Mo 27	" Do	45	43 06
1808 4 Mo 29	" Do	46	39	—				
			$ 85	06				$ 85 06

Dr. Maynard & Lamb Cr.

1806					1807			
12 Mo 8	To Sundry Accounts	75	12	1.01	2 Mo 4	By Cash	110	228.13
1807 1 Mo 3	" Do	93	45	.92				
29	" Sale 130	107	61	.20				
			$ 228	.13				$ 228.13

Dr. L

143 To Cash

To Sundry Accts

" Ditto

" Cash

" Do

" Do

To Sundry accounts

" Cash

" Commiss Francis

" Balance to Pact

To Sundry Acct

" Balance to Page

Tra

Dr — James Coffin (Edgartown) — Cr

1806					1806				
12 Mo 3	To Cash	72	18	70	12 Mo 1	By Cash	71	10	—
					19 "	Ditto	83	8	70
			$ 18.	70				$ 18.	70

Dr — Simeon Folger (Nantucket) — Cr

1806					1806				
11 Mo 13	To Sundry Acct	59	14	99	8 Mo 1	By Balance from LE	7	14	76
1807 1 Mo 3	" Ditto	94	58.	50	1807 1 Mo 29	" Charges on Merch	107	150.	89
7	" Cash	96	100	"	4 " 25	" Ditto	150	69	74
3 " 11	" Do	126	25.	90					
4 . 28	" Do	152	36	"					
		$ 245	39					$ 235	39
1808 1 Mo 22	To Sundry accounts	200	32	51	1808 1 Mo 2	By Sale 204	3	25.	01
12 " 24	" Cash	281	60.	51	4	" Charges on Merch	4	76.	48
1808 1 Mo 4	" Commse Francis	4	1.	67		" Sale 237	4	92.	17
	" Balance to Pact	—	98	97					
		$ 193.	66					$ 193	66
1808 6 Mo 14	To Sundry Acct	59	84.	09	1807 1 Mo 2	By Balance	—	98.	97
7 " 31	" Balance to Page	399	14	88					
		$ 98.	97					$ 98.	97

Trans'd to Page 399

Dr Charles Cartwright Cr

1806						1806			
12 Mo	15	To Cash	79	5	20	12 Mo	15	By C. Francis	78	93	—
	"	Charges on Merch.e	80	1	28	1807 6 Mo	2	" Cash	171	10	—
	19	" Cash	83	1	—	7 "	31	" Interest Acct	214	1	—
1807 3 Mo	19	" Do	130	86	52						
7 "	25	" Do	202	10	—						
				$ 104	00					$ 104	—

Dr Obed Wyer 2d (Nantucket) Cr

1807 1 Mo	9	To Cash	98	61	—	1806 12 Mo	20	By Cash	84	61	—
1808 1 Mo	26	" Do	11	41	65	1807 6 Mo	6	" Sales 149	174	41	65
				$ 102	65					$ 102	65

Dr

3		To Cash	
3		To Tristram Hussey	
4		Do	
7	"	Cash	
15	"	Commissions	
11	"	Nantucket B Bank	
3	"	Sundry Accounts	
8	"	Tristram Hussey Son	
8	"	Josiah Barney	
3	"	Do	

Dr

3		To Cash	
	"	Do	
		To Cash	

Dr

		To Cash	

Dr. Wisha Bunker (Nantucket) Cr.

1807					1806				
3	Mo.	3	To Cash	122	259 93	12	Mo. 3	By Sale 110	72	259 93
1809						1809				
1	Mo.	3	To Duistram Hussy	130	481 98	1	Mo. 3	" Sundry Acts	130	481 98
4	"	4	" Do	151	181 83	4	" 4	" Do	151	181 83
7	"	7	" Cash	177	182 27	7	" 1	" Do	176	182 27
8	"	15	" Commissions	188	9 50	8	" 15	" Cash	188	3800 +
9	"	11	" Nantucket P Bank	193	3800 +	10	" 2	" Do	199	180 25
10	"	3	" Sundry Accounts	200	170 75	1810				
1810						1	Mo. 1	" Do	228	399 72
1	Mo.	8	" Tristram Hussey Son	230	399 72	4	" 2	" Do	249	179 35
4	"	6	" Josiah Barkey	250	179 35	7	" 2	" Do	262	179 35
7	"	3	" Do	262	179 35					
					$5584 75					$5584 75

Dr. Isaac Hall & Co. Cr.

1807					1806				
1	Mo.	3	To Cash	93	136 42	12	Mo. 19	By Sale 69	82	136 42
5	mo.	"	Do	160	670 +	1807 4	mo. 6	" Sale 142nd	138	670 +
1807						9	" 26	" Geo. Halliburton	239	35 40
12	Mo.	24	To Cash	279	35 40					

Dr. James Allen Cr.

1808					1808				
8	Mo.	29	To Cash	84	82 04	6	Mo. 11	By Simon Folger	59	82 04

Dr — Sale № 22 — Cr

1806 8	Mo 30	To Sundry Acct	18	626	95	1806 8 Mo 1	By Bills Receivable	8	626	95

Dr — Sale № 16 — Cr

1806 8	Mo 30	To Sundry Acct	18	85	47	1806 8 Mo 1	By Bills Receivable	8	30	22
						25	" Thomas Bartlett	16	20	15
						26	" Bills Receivable	"	35	10
			$	85	47			$	85	47

Dr — Sale № 10 — Cr

1806 10	Mo 25	To Sundry Acct	49	1081	70	1806 8 Mo 1	By Joseph Lacey	8	134	73
						12	" Do	10	12	55
						16	" Do	12	14	43
						18	" Wilson Rawson	13	131	"
						22	" J M. Salter	16	316	28
							" Eben Seccomb	12	180	66
						28	" Joseph Andrews	17	74	24
						9 Mo 3	" Bills Receivable	19	13	34
						11	" Cash	22	35	40
						17	" Hunt & Seaver	25	43	22
						26	" Sefsions & Fisk	30	36	90
							" Benjamin W Foster	31	75	"
						30	" Merchandize Acct	37	13	95
			$	1081	70			$	1081	70

Dr — Sale № 12 — Cr

1806 8	Mo 29	To Sundry Acct	17	728	80	1806 8 Mo 2	By N H Bartlett	8	130	79
		" Cash	14	3	42	9	" Cash	10	366	35
						20	" Bills Receivable	14	235	08
			$	732	22			$	732	22

Dr — Sale № 25 — Cr

1806 8	Mo 30	To Sundry Accounts	18	394	38	1806 8 Mo	5 By Cash	8	342	90
							18 " Do	12	51	48
			$	394	38			$	394	38

Dr — Sale № 27 — Cr

1806 8	Mo 18	To Cash	13	66	50	1806 8 Mo	16 By Sundry Acct	12	372	82
9	" 30 "	Sundry Acct	35	603	14		25 " Cash	16	156	46
"	" "	" Charges on Merch^{e}	37			9 "	12 " Sundry Acct	23	140	36
			$	669	64				669	64

Dr

10	To Cash	
19	Do	
30	Do	
1	Do	
12	Do	
20	Do	
11	Do	
30	Sundry Acct	

Dr

18	To Cash	
30	Sundry Accounts	
31	Profit & Loss	

Dr

30	To Sundry Acct	
19	Cash	
31	Profit & Loss	

Dr

30	To Sundry Acct	

Dr

19	To Cash	
30	Sundry Acct	
31	Profit & Loss	

Dr

19	To Cash	
30	Sundry Acct	

Dr Sale No 23rd Cr

1806					1806				
8 Mo	13	To Cash	10	655 78	8 Mo	16	By Bills Receivable	12	426 83
	29	Do	17	19 36		21	Sundry Acct	15	90 83
	30	Do	18	18 60		28	Do	17	187 57
9 Mo	1	Do	19	577 20	9	6	Cash	20	15 50
	12	Do	24	592 80		22	William Marston	29	80 21
8	20	Do	14	408 40		30	Bills Receivable	33	998 75
	11	Do	10	57 58			Do	34	16 46
11	20	Sundry Acct	83	371 46			Ebent Jones	37	297 39
					10	10	Joseph Davis	41	56 16
						17	Bills Receivable	44	37 87
					11	21	Do	66	469 44
						17	Do	62	24 17
				$ 2701 18					$ 2701 18

Dr Sale No 29th Cr

1806					1806				
8 Mo	16	To Cash	11	17 50	8 Mo	16	By Bills Receivable	12	442 -
	30	Sundry Accounts	18	424 50					
				$ 442 -					$ 442 -

Dr Sale No 26 Cr

1806					1806				
9 Mo	30	To Sundry Acct	35	815 24	8 Mo	13	By Sundry Acct	11	841 98
8	19	Cash	14	108 05	9	30	Bills Receivable	34	51 -
12	31	Profit & Loss	91	11 51	11	1	Cash	52	17 -
					12	18	Do	82	24 82
				$ 934 80					$ 934 80

Dr Sale No 44 Cr

1806					1806				
8 Mo	30	To Sundry Acct	16	120 09	8 Mo	28	By Bills Receivable	17	120 09

Dr Sale No 28 Cr

1806					1806				
8 Mo	19	To Cash	14	108 06	8 Mo	13	By Sundry Acct	11	841 98
9	30	Sundry Acct	35	815 23	9	30	Bills Receivable	34	51 -
12	31	Profit & Loss	91	11 51	11	1	Cash	52	17 -
					12	18	Do	82	24 82
				934 80					$ 934 80

Dr Sale No 30 Cr

1806					1806				
8 Mo	19	To Cash	14	8 -	8 Mo	16	By Cash	11	9 25
	30	Sundry Acct	18	161 75		19	H Swift	14	160 50
				$ 169 75					$ 169 75

Dr. Sale No. 9 Cr.

1806					1806			
Nov 20	To Sundry Acct.	65	1132	32	Aug 16	By Sundry Acct.	11	663 #
					Sep 10	Do	22	71 65
					Oct 1	Do	38	94 42
					Nov 10	Do	57	303 25
		$	1132	32			$	1132 32

Dr. Sale No. 18 Cr.

1806					1806			
Oct 17	To Sundry Acct.	44	113	26	Aug 15	By Timy Thompson	12	60 76
					Oct 17	Cash	44	52 50
		$	113	26			$	113 26

Dr. Sale No. 42 Cr.

1806					1806			
Oct 25	To Sundry Acct.	48	332	94	Aug 16	By Sundry Acct.	12	189 84
					Nov 8	Josephs Bridge	56	58 20
					1807			
					Jan 12	Cash	99	18 90
					31	Stock	109	66 #
		$	332	94			$	332 94

Dr. Sale No. 2 Cr.

1806					1806			
Nov 20	To Sundry Accounts	64	234	69	Aug 16	By Ebent Seccomb	12	116 29
					28	Joseph Andrews	17	46 40
					Dec 18	Cash	83	72 #
		$	234	69			$	234 69

Dr. Sale No. 8 Cr.

1806					1806			
Nov 20	To Sundry Acct.	65	511	10	Aug 16	By Sundry Acct.	12	134 12
					Sep 30	Bills Receivable	33	160 46
					Oct 1	Sundry Acct.	38	88 #
					Nov 28	Merchandize Acct.	70	81 35
					1807			
					Jan 24	Cash	105	47 17
		$	511	10			$	511 10

Dr. Sale No. 37 Cr.

1806					1806			
Nov 7	To Sundry Acct.	55	387	04	Aug 16	By Ebent Seccomb	12	196 33
					Sep 30	Bills Receivable	34	60 60
					Oct 1	James Prince	38	43 20
					Nov 7	Sundry Accounts	54	86 91
		$	387	04			$	387 04

Dr. ____ Cr.

To Sundry Acct. .....

Dr. ____ Cr.

To Sundry Acct. .....

Dr. ____ Cr.

To Sundry Acct. .....

Dr. ____ Cr.

To Sundry Accounts .....

Dr. ____ Cr.

To Sundry Acct. .....

Dr. ____ Cr.

To Sundry Acct. .....

Cr

663 ✓
71.65
94.42
303.25
1132.32

Cr

60.76
52.50
113.26

Cr

189.84
58.20
18.90
66 ✓
332.94

Cr

116.29
46.40
72 ✓
234.69

Cr

134.12
100.46
88 ✓
81.35
47.17
511.10

Cr

196.33
60.60
43.20
86.41
387.04

Dr Sale N° 38 Cr

1806					1806				
11	Mo	7	To Sundry Acct	54	714.36	8	Mo 12	By Sundry Acct	12	439.56
						10	" 1	" Do	38	201.60
						11	" 28	" Merchandize Acct	70	73.20
				$	714.36					$ 714.36

Dr Sale N° 39 Cr

1806					1806				
11	Mo	18	To Sundry Acct	62	386.08	8	Mo 12	By Sundry Acct	12	149.34
						9	" 4	" Do	20	185.89
						11	" 7	" Bills Receivable	54	50.85
				$	386.08					$ 386.08

Dr Sale N° 41 Cr

1806					1806				
10	Mo	25	To Sundry Acct	48	310.31	8	Mo 12	By Sundry Acct	12	73.66
						9	" 26	" Do	30	109.25
						10	" 4	" Nathaniel Howe	38	61.80
					1807	1	Mo 12	" Cash	99	47.40
					1810	Jly	31	" Balance to Pay 423		18.20
				$	310.31					$ 310.31

Dr Sale N° 15 Cr

1806					1806				
9	Mo	30	To Sundry Accounts	35	208.50	8	Mo 26	By Bills Receivable	16	35.40
						9	" 11	" Sundry Acct	22	111.30
						10	" 1	" Samuel Billings	42	61.80
				$	208.50					$ 208.50

Dr Sale N° 14 Cr

1806					1806				
10	Mo	25	To Sundry Acct	49	164.94	8	Mo 26	By Bill Receivable	16	30.09
						10	" 23	" Do	46	60.45
						11	" 8	" Benjamin W Foster	56	74.40
				$	164.94					164.94

Dr Sale N° 32 Cr

1807					1806				
1	Mo	5	To Sundry Acct	94	862.05	8	Mo 21	By Sundry Acct	15	217.80
						11	" 7	" Stephen Gardner	54	32.70
							26	" Abijah Purington	69	155.25
							28	" House Expences	70	32.70
						12	3	" Joseph Calander	72	292.80
								" Asa H Russell	73	65.40
								" A. Purington	100	65.40
				$	862.05					$ 862.05

Dr Sale No 51 Cr

1806 11 Mo 20	To Sundry Acct	64	147	64	1806 8 Mo 28	By Bills Receivable	17	97 77
					9 " 30	" Do	33	33 79
					1807 1 Mo 31	" Stock	109	16 8
			$ 147	64				$ 147 64

Dr Sale No 35 Cr

1806 8 Mo 29	To Sundry Acct	17	12	"	1806 10 Mo 2	By Cash	39	397 89
10 " 25	" Do	48	385	89				
		$	397	89				$ 397 89

Dr Sale No 31 Cr

1806 8 Mo 29	To Cash	17		48	1806 9 Mo 3	By Bills Receivable	19	69 88
9 " 30	" Sundry Acct	35	69	40				
		$	69	88				$ 69 88

Dr Sale No 52 Cr

1806 9 Mo 30	To Sundry Acct	36	384	78	1806 9 Mo 3	By Bills Receivable	19	384 78

Dr Sale No 55 Cr

1806 9 Mo 1	To Sundry Acct	19	645	17	1806 9 Mo 1	By Sundry Acct	19	645 17

Dr Sale No 13 Cr

1806 10 Mo 25	To Sundry Acct	49	160	75	1806 9 Mo 3	By David Hill	20	38 35
					1807 1 Mo 12	" Cash	99	122 40
		$	160	75				$ 160 75

Dr Sale No 76 Cr

1806 10 Mo 20	To Sundry Acct	45	242	11	1806 8 Mo 28	By Cash	16	38 10
					10 " 8	" Sundry Acct	40	60 44
					11 " 8	" Do	56	125 05
					1807 3 Mo 10	" Cash	124	18 52
		$	242	11				$ 242 11

Dr Sale No 75 Cr

1806 10 Mo 3	To Sundry Acct	39	119	76	1806 10 Mo 3	By Nathaniel Thayer	39	119 76

Dr. Sale N° 31 Cr.

1806						1806				
8 Mo	20	To Cash paid for	14	90.40		8 Mo	22	By Bills Receivable	15	237.73
	18	" Cash	13	786.98		9 "	30	" Do	33	2918.52
9 "	4	" Do	20	526.03						
	30	" Sundry Accts	35	1752.84						
				$ 3156.25						$ 3156.25

Dr. Sale N° 21 Cr.

1806						1806				
8 Mo	20	To Cash	14	2.20		9 Mo	25	By George Murdock	30	15.33
10 "	3	" Sundry Accts	39	293.96		10 "	23	" Bills Receivable	46	266.50
						"	14	" Cash	42	14.33
				$ 296.16						$ 296.16

Dr. Sale N° 17 Cr.

1806						1806				
8 Mo	30	To Sundry Accts	18	142.31		8 Mo	22	By Sundry Accts	15	142.31

Dr. Sale N° 43rd Cr.

1806						1806				
9 Mo	30	To Sundry Accts	36	129.68		8 Mo	26	By Sundry Accts	16	99.38
						9 "	27	" Cash	32	30.30
				$ 129.68						$ 129.68

Dr. Sale N° 44 Cr.

1806						1806				
8 Mo	30	To Sundry Accts	18	120.09		8 Mo	28	By Bills Receivable	17	120.09

Dr. Sale N° 45 Cr.

1806						1806				
9 Mo	30	To Sundry Accts	36	174.93		8 Mo	28	By Bills Receivable	17	174.93

Dr. Sale N° 46 Cr.

1806						1806				
9 Mo	30	To Sundry Accts	31	162.10		8 Mo	28	By Bills Receivable	17	162.10

Dr. Sale N° 47 Cr.

1806						1806				
9 Mo	30	To Sundry Accts	36	46.41		8 Mo	28	By Bills Receivable	17	46.41

Dr. Sale N° 50 Cr.

1806						1806				
9 Mo	16	To Sundry Accts	25	640.13		8 Mo	28	By Bills Receivable	17	184.30
						9 "	30	" Do	33	455.83
				$ 640.13						$ 640.13

Dr Sale N° 73 Cr

1806						1805			
9	Mr.	3	To Cash	19	53.86	9	Mr.	30	By Bills Receivable	34	1351.20
		30	" Sundry Acts	36	1293.71						
1807											
1	Mr.	27	" Profit & Loss	106	3.63						
					$ 1351.20						$ 1351.20

Dr Sale N° 72 Cr

1806						1805					
10	Mr.	25	To Sundry Acts	49	105.36	9	Mr.	11	By Bills Receivable	22	105.36

Dr Sale N° 7 Cr

1806						1806					
12	Mr.	27	To Sundry Accounts	87	187.50	8	Mr.	22	By Phibe Hussey	14	60.20
						9	"	3	" Sundry Acts	20	66.40
						10		17	" Jonathan. Hastings	44	60.90
					$ 187.50						$ 187.50

Dr Sale N° 54 Cr

1806						1806					
10	Mr.	25	To Sundry Acts	48	110.71	9	Mr.	3	By Sundry Acts	20	28.11
1807											
1	Mr.	27	" Charges on Merchandize	107	1.75	10	"	16	" Do	43	75.97
						1807					
						1	Mr.	6	" Cash	96	8.38
					$ 112.46						$ 112.46

Dr Sale N° 6 Cr

1807						1806					
1	Mr.	5	To Sundry Acts	95	1572.58	9	Mr.	6	By Sundry Acts	21	1138.42
						12	"	29	" Cash	88	400 —
						1807					
						1	Mr.	24	" Do	106	34.16
					$ 1572.58						$ 1572.58

Dr Sale N° 3 Cr

1806						1806					
11	Mr.	20	To Sundry Accounts	64	353.32	9	Mr.	8	By Sundry Acts	21	81 —
						10	"	23	" Cash	51	91.02
						11	"	8	" Bills Receivable	56	102.85
						1807					
						7	Mr.	31	" Merchandize & Stock	215	43.20
										109	35.25
					$ 353.32						$ 353.32

Dr Sale N° 108 Cr

1806						1806					
12	mr.	25	To Sundry Acts	85	346.50	11	Mr.	24	By Sundry Accounts	67	166.50
						1807					
						1	Mr.	16	" Bills Receivable	102	180 —
					$ 346.50						$ 346.50

Dr — Sale N° 57 — Cr

1820 g Mr	30	To Sundry Acctˢ	37	1392	50	1806 g Mr	9 By Sundry Acctˢ	22	1392	50

Dr — Sale N° 60 — Cr

1805 g Mr	12	To Cash	24	2749	42	1805 g Mr	22 By Sundry Acctˢ	29	711	20
12	8	" Sundry Acctˢ	75	540	67	11	21 " Bills Receivable	66	2578	89
				$ 3290	09				$ 3290	09

Dr — Sale N° 69 — Cr

1805 g Mr	12	To Cash	24	568	66	1805 g Mr	30 By Sundry Acctˢ	33	211	68
12	19	" Sundry Acctˢ	82	232	21	10	1 " Dº	38	262	18
						11	21 " Bills Receivable	66	272	87
						12	17 " Dº	81	54	14
				$ 800	87				$ 800	87

Dr — Sale N° 86 — Cr

1807 J Mr	31	To Sundry amounts	208	132	91	1806 8 Mr	20 By Thomas Bartlett	14	15	34
						11	20 " Cash	65	68	58
						1807 1 Mr	7 " Ditto	96	15	33
						2	21 " Ditto	116	33	66
				$ 132	91				132	91

Dr — Sale N° 56 — Cr

1806 9 Mr	9	To Cash	21	48	76	1806 9 Mr	10 By Sundry Acctˢ	22	479	25
1807 1 Mr	30	" Sundry Acctˢ	108	558	54	10	12 " Dº	42	60	91
						11	21 " Cash	66	8	—
						12	20 " Dº	83	42	—
						1807 J Mr	31 " B/ L's 14 7 mo 9	215	17	14
				$ 607	30				$ 607	30

Dr — Sale N° 58 — Cr

1806 9 Mr	19	To Sundry Acctˢ	27	213	57	1806 9 Mr	17 By Sundry Acctˢ	25	313	57

Dr. Sale 61 Cr.

1806 9 Mo 23	To Cash	29	40	00	1806 9 Mo 25	By Newell & Niles	33	75
10 " 2 "	Sundry Acct	39	703	50	10 " 19 "	Sundry Acct	41	487	50
					12 " 17 "	Bills Receivable	81	145	00
					20 "	Merchandize Acct	84	36	00
			$ 743	50				$ 743	50

Dr. Sale No 67 Cr.

1806 12 Mo 6	To Sundry Acct	74	95	40	1806 9 Mo 23	By Nathan. H. Bartlett	30	79	20
					1807 1 Mo 31	" Stock	109	16	20
		$	95	40				$ 95	40

Dr. Sale No 49 Cr.

1806 9 Mo 30	To Sundry Acct	30	155	45	1806 9 Mo 30	By Bills Receivable	34	155	45

Dr. Sale No 40 Cr.

1806 11 Mo 7	To Sundry Acct	54	778	02	1806 9 Mo 26	By Benjamin W. Foster	31	136	20
					10 " 16 "	Sundry Acct	43	260	40
					11 " 1 "	Ladd & Smith	52	81	60
					16 "	Jacob Cutler	43	94	62
					1807 1 Mo 12 "	Cash	99	205	20
		$	778	02				$ 778	02

Dr. Sale No 11 Cr.

1806 9 Mo 30	To Sundry Acct	34	752	92	1806 9 Mo 30	By Bills Receivable	34	689	84
					" "	Ditto	"	63	08
		$	752	92				$ 752	92

Dr. Sale No 53 Cr.

1806 9 Mo 16	To Sundry Acct	25	44	37	1806 9 Mo 30	By Bills Receivable	34	44	37

Dr. Sale No 71 Cr.

1806 10 Mo 25	To Sundry Accounts	49	1424		1806 10 Mo 1	By Wm Tenno	38	1500	00
12 " 22 "	George Russell	84	76	00					
		$	1500	00				$ 1500	00

Dr. Sale No 81 Cr.

1806 12 Mo 22	To Sundry Acct	84	39	97	1806 10 Mo 15	By Whitney & Dorr	43	39	97

Dr — Sale N° 70 — Cr

1806					1806			
9 Mo 26	To Cash	31	39.05		9 Mo 26	By Cash	31	13.97
10 " 8	" Sundry Acct	40	343.32		30	" Newell & Niles	33	80 +
					10 " 3	" Sundry Acct	39	288 40
			$ 382 37					$ 382 37

Dr — Sale N° 66 — Cr

1806				1806			
9 Mo 26	To Sundry Acct	30	35.17	9 Mo 30	By Bills Receivable	34	35.17

Dr — Sale N° 59 — Cr

1806				1806			
11 Mo 7	To Sundry Acct	55	512.84	9 Mo 30	By J. M. Noyes	33	42 +
				10 " 1	" Sundry Acct	38	310.56
				11 " 21	" Bills Receivable	66	160.28
			$ 512.84				$ 512 84

Dr — Sale N° 21 — Cr

1806				1806			
10 Mo 25	To Sundry Acct	48	326.36	9 Mo 30	By Archer & Andrews	33	83.41
				10 " 23	" Bills Receivable	47	242 95
			$ 326.36				$ 326 36

Dr — Sale N° 20 — Cr

1806				1806			
11 Mo 14	To Sundry Acct	58	544.71	9 Mo 30	By Archer & Andrews	33	87.92
				10 " 10	" John P Thurston	41	87.92
				11 " 17	" Bills Receivable	62	368.87
			$ 544 71				$ 544 71

Dr — Sale N° 19 — Cr

1806				1806			
10 Mo 10	To Sundry Acct	41	759.92	9 Mo 30	By Bills Receivable	33	76.92
				10 " 19	" John P Thurston & Co	41	683 +
			$ 759.92				$ 759.92

Dr — Sale N° 36 — Cr

1806				1806			
9 Mo 30	To Sundry Acct	36	169.53	9 Mo 30	By Bills Receivable	33	174.33
10 " 30	" Cash	51	4.80				
			$ 174.33				$ 174.33

Dr — Sale N° 33 — Cr

1806				1806			
9 Mo 30	To Sundry Acct	35	633.96	9 Mo 30	By Bills Receivable	34	633.96

Dr — Sale N° 63 — Cr

1807						1806			
4	M° 23	To Sundry Acct^{s}	147	291	+	9	M° 30	By House Expences	37	7 50
1808										
2	M° 29	" Charges on Merchandize	25		50	10	" 1	" Sundry Accounts	38	16 +
						11	" 18	" Cash	62	180 +
						12	" 11	" Ditto	77	13 +
						1807				
						1	M° 31	" Ditto	109	27 +
						2	" 14	" Ditto	115	10 +
							28	" Ditto	121	9 +
						3	" 10	" Schooner Susan & W^{m}	128	9 +
						6	" 3	" Diffew Barney	172	12 +
		Sale				7	M° 29	" J & Binney	203	8 +
				$ 291	50					$ 291 50

Dr — Sale Sale N° 357 — Cr

1808						1808				
7	M° 20	To Sundry Accounts	69	525	+	6	M° 10	By Sundry Accounts	57	467 50
	30	" P & Loss	72	50	+	11	" 30	" Cash	118	100 +
1809						1809				
4	M° 29	" D°	159	21	39	4	M° 18	" William Coffin	155	28 89
				$ 596	39					$ 596 39

Dr — Sale N° 81 — Cr

1806						1806				
10	M° 7	To Cash	40	3	25	12	M° 28	Phebe Hussey	70	5 25
1809										
4	M° 11	" Sundry Accounts	162	350	53	12	" 3	" Arnold & Niles	72	5 25
						1807				
						1	M° 27	" Cash	107	30 +
						10	" 22	" D°	246	13 +
						1808				
						3	M° 17	" D°	33	106 +
						4	" 6	" D°	39	81 +
							22	" D°	44	68 15
						1805				
						5	M° 11	" D°	163	15 20
								" Bills Receivable	162	15 20
								" Charges on Merch^{e}	162	14 73
				$ 353	78					$ 353 78

Dr — Sale N° 115 — Cr

1806						1806				
12	M° 3	To Sundry Accounts	72	148	05	12	M° 17	By Bills Receivable	81	148 05

Dr — Sale N° 110 — Cr

1806						1806				
12	M° 3	To Sundry Acct^{s}	72	274	48	12	M° 17	By Bills Receivable	81	274 48

Dr — Sale N° 154 — Cr

1807						1807				
2	M° 5	To Sundry Accounts	111	853	+	2	M° 7	By Sundry Accounts	111	853 +

Dr. Sale N° 74 Cr.

1806					1806				
10 Mo	10	To Cash	40	70	10 Mo	7	By Sundry Acct.	40	145 80
1807									
2 Mo	19	" Sundry Acct.	116	145	12 "	18	" Cash	82	20 "
7 "	31	" Profit & Loss	214	11 20		31	" Grigg & Easton	91	20 "
					1807				
					1 Mo	8	" Cash	96	20 40
					7 month	31	John Doolittle	198	20
			$	226 20				$	226 20

Dr. Sale N° 352 Cr.

1808					1806				
2 Mo	7	To Jacob Cattle	56	9 25	5 Mo	24	By Sundry Accounts	53	201 76
9 "	16	" Sundry Acct.	91	390 21	8 "	18	" Bills Receivable	79	95 85
					9 "	16	" Howe & Spear	91	101 85
			$	399 46				$	399 46

Dr. Sale N° 114 Cr.

1806					1806				
12 Mo	13	To Sundry Accounts	78	302 98	12 Mo	17	By Bills Receivable	81	302 98

Dr. Sale N° 5 Cr.

1807					1806				
1 Mo	20	To Cash	104	10 40	9 Mo	29	By Samuel H. Howe	32	47 60
1808									
3 Mo	28	" Sundry Accounts	36	501 05	10 "	8	" Sundry Acct.	40	121 80
						23	" Bills Receivable	46	50 15
					12 "	31	" Cash	89	72 30
					1807				
					1 Mo	8	" Ditto	96	28 40
					3 "	25	" Ditto	133	29 25
					6 mo		" Balance to new acct		151 95
			$	511 45				$	511 45
		To Balance New Acct		151 95	1808				
					6 Mo	22	By Profit & Loss	62	79 50
					1810				
					1 Mo	17	" Cash	233	40 39
					7 "	31	" Balance to Pay	423	32 06
			$	151 95				$	151 95

Dr. Sale N° 95 Cr.

1 Mo	29	To " Sundry Acct. "		81 94	12 Mo	17	By Francis Coffin	44	32 33
					11 "	13	" Simeon Folger	59	4 29
					12 "	20	" Sale 102	83	4 41
					1807				
					1 Mo	5	" Simeon Folger	94	23 92
					4 "	17	" Cash	144	4 16
							" Philo Hussey	143	4 16
					5 "	15	" Cash	162	8 67
			$	81 94				$	81 94

Dr. Sale 78 Cr.

1806 10	Mo. 25	To Sundry Accounts	48	263.56	1806 10	Mo. 17	By Sundry Accounts	45	265.53
12	" 22	" Charges on Merchandize	85	1.97					
				$ 265.53					$ 265.53

Dr. Sale No. 77 Cr.

1806 10	Mo. 20	To Cash	45	2.75	1806 11	Mo. 21	By Bills Receivable	66	230.38
11	" 14	" Sundry Accounts	60	360.46	1807 5	Mo. 2	" Cash	154	132.83
				$ 363.21					$ 363.21

Dr. Sale No. 85 Cr.

1806 10	Mo. 25	To Sundry Acct.	49	17.58	1806 10	Mo. 23	By Bills Receivable	46	17.58

Dr. Sale No. 90 Cr.

1806 11	Mo. 4	To Cash	52	12.85	1806 11	Mo. 8	By Sundry Acct.	56	375.75
1807 1	Mo. 2	" Sundry Acct.	93	540.67		20	" Cash	69	19.50
					12	Mo. 11	" Bills Receivable	77	35.10
					1807 1	Mo. 9	" Cash	97	60.77
					2	" 12	" Bills Receivable	113	62.40
				$ 553.52					$ 553.52

Dr. Sale No. 88 Cr.

11	4	To Cash	52	11.38	1806 11	Mo. 7	By Sundry Accounts	55	488.66
12	" 15	" Sundry Acct.	80	513.68	12	" 15	" Edward Holden	80	36.40
				$ 525.6					$ 525.6

Dr. Sale No. 89 Cr.

1806 11	Mo. 4	To Cash	52	2.33	1806 11	Mo.	By Bills Receivable	54	149.16
	7	" Sundry Accounts	55	146.83					
				149.16					$ 149.16

Dr. Sale No. 87 Cr.

1806 11	Mo. 4	To Cash	52	5.55	1806 11	Mo. 17	By Bills Receivable	62	195.39
	25	" Sundry Accounts	68	243.89	12	" 17	" Ditto	81	54.05
				249.44					$ 249.44

Dr. Sale No. 80 Cr.

1806 11	Mo. 21	To Sundry Acct.	66	46.12	1806 11	Mo. 21	By Bills Receivable	65	46.12

Dr. Sale N° 82 Cr.

1806 10 Mo 20	To Cash	44	3.32	1806 12 Mo 7	By Bills Receivable	81	122.47
12 " 3 "	Sundry Acct.	72	119.15				
			$ 122.47				$ 122.47

Dr. Sale N° 84 Cr.

1806 11 Mo 20	To Sundry Accounts	64	79.17	1806 10 Mo 23	By Bills Receivable	46	79.17

Dr. Sale N° 83 Cr.

1806 10 Mo 23	To Cash	47	47.20	10 Mo 29	By Sundry Accounts	50	1681.24
11 " 14 "	Sundry Accounts	59	2368.64	11 " 21 "	Bills Receivable	66	274.37
				12 " 22 "	Ditty	84	399.66
				29 "	Ditto	88	15.08
				1807 2 Mo 11 "	Cash	112	33.16
				12 "	Do	113	12.33
			$ 2415.84				2415.84

Dr. Sale N° 97 Cr.

1806 11 Mo 14	To Sundry Accounts	59	242.71	1806 11 Mo 21	By Bills Receivable	66	242.71

Dr. Sale N° 92 Cr.

1806 11 Mo 5	To Cash	53	5.50	1806 11 Mo 17	By Bills Receivable	62	55.20
25 "	Sundry Accounts	68	200.14	12 " 17 "	Do	81	150.44
			$ 205.64				$ 205.64

Dr. Sale N° 65 Cr.

1806 12 Mo 9	To Sundry Acct	98	786.75	1806 11 Mo 7	By Sundry Accounts	54	440.50
				12 " 15 "	Do	79	276.25
				1807 1 Mo 3 "	Do	93	69.75
			$ 786.50				$ 786.50

Dr. Sale N° 139 Cr.

1807 1 Mo 3	To Sundry Acct	94	156.95	1807 1 Mo 2	By Hussey & Winslow	93	156.95

Dr. Sale N° 68 Cr.

1806 11 Mo 24	To Sundry Acct	64	13.66	1806 11 Mo 7	By George Murdock	55	13.66

Dr — Sale N° 99 — Cr

1806					1806			
Nov.	20	To Bills Payable	65	500 —	Nov.	7	By Sundry Acct.	54	395.11
1807									
Jan.	31	" Profit & Loss	109	20.36		20	" Sale 100	83	10.50
					1807				
					Jan.	12	" Cash	99	114.75
			$	520.36				$	520.36

Dr — Sale N° 96 — Cr

1807					1806			
Jan.	22	To Sundry Acct.	105	342.50	Nov.	7	By Bills Receivable	54	196.20
						11	" Sundry Accounts	77	95.90
					1807				
					Jan.	24	" Bills Receivable	106	50.40
			$	342.50				$	342.50

Dr — Sale N° 98 — Cr

1807					1806			
Jan.	7	To Sundry Accounts	122	574.20	Nov.	7	By Bills Receivable	54	298.80
						12	" Sundry Accounts	77	95.70
					1807				
					Jan.	3	" Hussey & Winslow	93	32.10
						12	" Sundry Accounts	113	147.60
			$	574.20					574.20

Dr — Sale N° 146 — Cr

1807					1807			
Jan.	22	To Sundry Accounts	105	296.70	Jan.	27	By Bills Receivable	106	296.70

Dr — Sale N° 100 — Cr

1806					1806			
Nov.	8	To Cash	55	16.22	Dec.	8	By Sundry Acct.	75	616.80
	25	" Do	68	160.59					
1807									
Jan.	2	" Samuel Bigelow	71	291.88					
	20	" Do	83	148.11					
			$	616.80				$	616.80

Dr — Sale N° 109 — Cr

1807					1806			
March	20	To Caleb Loring	183	81 —	Nov.	24	By Sundry Acct.	67	63 —
					1807				
					March	21	By Abijah Turington	183	18
			$	81				$	81 —

Dr. Sale N° 62 Cr.

1806 11 Mo	19	To Sundry Accounts	64	166	62	1806 11 Mo	8	By George Murdock	56	48 41
							21	" Bills Receivable	65	118 21
				$ 166	62					$ 166 62

Dr. Sale N° 431 Cr.

1809 1 Mo	9	To Sundry Accounts	132	136	50	1809 1 Mo	9	By Bills Receivable	133	136 50

Dr. Sale N° 93 Cr.

1807 6 Mo	12	To Sundry Acct	178	277	80	1806 11 Mo	8	By John Howard	56	70 20
						1807 5 Mo	26	" Bills Receivable	168	131 40
						6 "	11	" Ladd & Smith	176	76 20
				$ 277	80					$ 277 80

Dr. Sale N° 91 Cr.

1806 11 Mo	24	To Sundry Accounts	69	195	60	1806 11 Mo	8	By Bills Receivable	56	32 40
						10 "	11	" Cash	42	64 20
						1807 7 Mo	31	" Stock	109	99 "
				$ 195	60					195 60

Dr. Sale N° 101 Cr.

1806 11 Mo	12	To Cash	58	13	20	1806 11 Mo	12	By Sundry Acct	58	220 30
1807 1 Mo	19	" Sale 102	103	36	20	12 "	11	" Ditto	77	243 53
3 "	21	" William Barton	132		65	1807 1 Mo	3	" Hussey & Winslow	93	107 10
4 "	23	" Sundry Acct	148	758	65	2 "	4	" Sundry Accounts	110	52 60
						3 "	5	" Cash	123	92 80
						4 "	10	" Bills Receivable	140	73 20
							24	" Johan Coggeshall	149	9 75
						7 "	11	" Cash	193	9 42
				$ 808	70					808 70

Dr. Sale N° 102 Cr.

1806 11 Mo	12	To Cash	58	10	45	1806 11 Mo	19	By Sundry Acct	63	69 85
3 "	4	" Sundry Accounts	122	457	"	12 "	8	" Bills Receivable	75	177 60
						1807 1 Mo	19	" Sale 101	103	36 20
							18	" Elisha Tickner	115	66 60
						4 "	1	" Thomas Newell	137	50 40
						1808 1 Mo	4	" Isaiah Atkins	11	66 80
				$ 467	45					$ 467 45

Dr. Sale N° 186 Cr.

1807 4 Mo	17	To Sundry Accounts	144	166	40	1807 4 Mo	16	By Bills Receivable	143	166 40

Dr — Sale N° 101 — Cr

1806 11 Mo 17	To Sundry Acctˢ	61	775	1806 11 Mo 17	By Cash	60	300 13
				12 " 16 "	D°	80	350
				31 "	D°	89	124 87
			$ 775				$ 775

Dr — Sale N° 105 — Cr

1806 11 Mo 19	To Sundry Acctˢ	62	387.50	1806 11 Mo 22	By Cash	66	387.50

Dr — Sale N° 106 — Cr

1806 11 Mo 19	To Sundry Acctˢ	63	799	1806 11 Mo 22	By Sundry Accounts	66	799

Dr — Sale N° 107 — Cr

1806 12 Mo 3	To Jonathan Hastings	73	30.30	1806 11 Mo 19	By Bills Receivable	65	31.54
31 "	Profit & Loss	91	1.24				
			$ 31.54				31.54

Dr — Sale N° 103 — Cr

1806 11 Mo 15	To Cash	61	3.75	1806 11 Mo 25	By Cash	68	21.02
1807 2 Mo 20 "	Sundry Acctˢ	117	261.67	12 " 3 "	A & C. Russells	73	32.90
				8 "	Jos. Calender	74	10.80
				1807 1 Mo 27 "	Cash	107	11.10
				2 " 20 "	A Purrington	117	189.60
			$ 265.42				$ 265.42

Dr — Sale N° 138 — Cr

1807 2 Mo 25	To Sundry Acctˢ	119	288.01	1807 2 Mo 25	By Bills Receivable	119	139.12
				4 " 1 "	Thomas Newell	137	148.89
			$ 288.01				$ 288.01

Dr — Sale N° 143 — Cr

1807 2 Mo 25	To Sundry Acctˢ	119	246.60	1807 1 Mo 15	By Sundry Acctˢ	101	176.40
				2 " 25 "	Bills Receivable	119	70.20
			$ 246.60				$ 246.60

Dr — Sale N° 155 — Cr

1807 2 Mo 25	To Sundry Acctˢ	119	478.75	1807 2 Mo 28	By Adventure to Whit	121	478.75

Dr Sale N° 111 Cr

1806					1807				
12 Mo 5	To Sundry Accounts	74	321	60	1 Mo 16	By Bills Receivable	102	321	60

Dr Sale N° 117 Cr

1806					1806				
12 Mo 15	To Sundry Accounts	82	9	96	12 Mo 8	By Sundry Acts	75	262	68
1807					1807				
2 Mo 19	" Ditto	116	625	82	1 Mo 14	" Ditto	101	156	
					2 " 5	" Ditto	116	159	50
					4 " 1	" Thomas Nuett	137	57	60
			$ 635	78				635	78

Dr Sale N° 118 Cr

1806					1806				
12 Mo 15	To Sundry Acts	78	293	73	12 Mo 6	By Sundry Acts	74	51	20
					1 Mo 13	" Cash	100	171	90
					4 " 1	" Thomas Newell	137	70	58
					7 " 31	" Charges on Merchandize	214		5
			$ 293	73				$ 293	73

Dr Sale N° 132 Cr

1806					1806				
12 Mo 9	To Sundry Accounts	132	92	25	12 Mo 9	By Sundry Acts	133	92	25

Dr Sale N° 116 Cr

1806					1806				
12 Mo 15	To Cash	79	16	80	12 Mo 11	By Sundry Acts	77	364	75
1807					1807				
1 Mo 14	" Sundry Accounts	101	355	70	1 Mo	" Cromll Heath		7	75
			$ 372	50				$ 372	50

Dr Sale N° 113 Cr

1806					1806				
12 Mo 15	To Sundry Accounts	79	466	87	12 Mo	By Sundry Accounts	77	466	87

Dr Sale N° 112 Cr

1806					1806				
12 Mo 15	To Sundry Accounts	80	299	34	12 Mo 13	By Sundry Accounts	78	196	09
					1807				
					1 Mo 16	" Bills Receivable	102	103	25
			$ 299	34				$ 299	34

Dr Sale N° 121 Cr

1806					1807				
12 Mo 15	To Sundry Accounts	80	289	12	1 Mo 16	By Bills Receivable	102	289	12

Dr. Sale N°. 123 Cr.

1805 12 Mo 20	To Bills Payable	84	700	—	1806 12 Mo 19	By Sundry Accounts	82	378 71
1808 2 Mo 29	" Profit & Loss	25	36	46	1807 1 Mo 9	" Ditto	97	194 75
					3 " 19	" Cash	130	46 75
					6 " 10	" Cash	177	28 " 5
					7 " 31	" Merchandize acct.	215	45 60
					1808 1 Mo 8	" Cash	6	45 60
			$	736	46			$ 736 46

Dr. Sale N°. 129 Cr.

1806 12 Mo 27	To Sundry Accounts	87	1928	—	1806 12 Mo 20	By Sundry Acct.	83	964 —
					1807 1 Mo 3	" Ditto	94	476 —
					2 " 23	" Cash	118	200 —
					3 " 23	" Do	132	40 —
					4 " 6	" Do	138	80 —
					5 " 12	" Do	160	80 —
					6 " 8	" Do	175	24 —
					8 " 29	" Do	227	10 —
					1808 5 Mo 13	" Cash	49	30 —
					12 " 30	" Profit & Loss	128	24 —
			$	1928	—			$ 1928 —

Dr. Sale N°. 119 Cr.

1806 12 Mo 15	To Sundry Acct.	83	158	40	1806 12 Mo	By Natht. Thayer	88	158 40

Dr. Sale N°. 124 Cr.

1806 12 Mo 19	To Sundry Acct.	83	129	79	1807 2 Mo 14	By Cash	114	129 79

Dr. Sale N°. 125 Cr.

1806 12 Mo 27	To Sundry Acct.	86	499	51	1806 12 Mo 31	By Bills Receivable	91	499 51

Dr. Sale N°. 126 Cr.

1806 12 Mo 27	To Sundry Accounts	86	224	80	1807 1 Mo. 16	By Bills Receivable	102	224 80

Dr. Sale N°. 209 Cr.

1 Mo 30	" Sundry amounts	106	150	—	1807 5 Mo 22	By Bills Receivable	166	150 —

Dr — Sale N° 130 — Cr

1807 1 Mo.	7	To Cash	96	300	+	1806 12 Mo. 31	By Cash	89	27.20
	12	" Do	99	158	15	1807 1 Mo. 3	" Sundry Acct	94	3014.10
	14	" Sundry Accounts	101	3145	50	3 " 7	" Cash	123	400 +
	24	" Cash	105	22	+	4 " 25	" Do	150	52 +
1808 2 Mo.	29	" Profit & Loss	25	23	93	5 " 15	" Do	162	28 ..
						7 " 31	" Barnabas Wild	211	15 +
						6 " 10	" Cash	177	112.28
				$3649	58				$3649.58

Dr — Sale N° 122 — Cr

1806 12 Mo.	20	To Cash	84	4	+	1806 12 Mo. 29	By Cash	88	85.28
1807 1 Mo.	31	" Sundry Accounts	109	728	75	1807 1 Mo. 3	" Sundry Accounts	93	580.87
2 "	18	" William Rotch Junr.	118		50	8 " 29	" Cash	227	55.58
1808 2 "	29	" Profit & Loss	25	1	04	11 " 3	" Do	253	12.56
				$734	29				$734.29

Dr — Sale N° 194 — Cr

1807 1 Month	16	To Sundry Accounts	196	991	13	1807 4 Mo. 30	By Sundry Acct	153	150 +
						5 " 1	" Do	158	833.38
							" Timothy Hussey		7.75
				$991	13				$991.13

Dr — Sale N° 133 — Cr

1807 1 Mo.	3	To Cash	93	15	50	1807 1 Mo. 15	By Bills Receivable	101	3765.50
4 "	8	" Do	139	26	+	4 " 18	" Do	145	165 +
7 "	30	" Sundry accounts	204	3942	47	7 mo. 8	" Cash	192	13 +
						1808 7 mo. 30	" P & L	73	40.47
				$3983	97				$3983.97

Dr — Sale N° 136 — Cr

1807 11 Mo.	2	To Sundry Acct	252	784	49	1806 12 Mo. 25	By Cash	86	48.45
						2 " 13	" George Bruce	114	390.95
						3 " 5	" Cash	123	16.33
						4 " 21	" Do	146	24.65
						11 " 7	" Do	255	13.23
						19	" Bills Receivable	263	290.88
				$784	49				$784.49

Dr — Sale N° — Cr

1807 11 Mo. ... ble ... 263 14.73

Bill for Com - Sale 129 -
Edward Robbins — $24
A Whitlock - × paid - 30.54
E. R.

Dr. Sale N° 123 Cr.

1805 12 Mo 20	To Bills Payable	84	700	—	1806 12 Mo 19	By Sundry Accounts	82	378.71
1808 2 Mo 29	" Profit & Loss	25	36.46		1807 1 Mo 9	" Ditto	97	191.75
					3 " 19	" Cash	130	46.75
					6 " 10	" Cash	177	28 " 5
					7 " 31	" Merchandize acct	215	45 60
					1808 1 Mo 8	" Cash	6	45 60
			$ 736.46					$ 736.46

Dr. Sale N° 129 Cr.

1806 12 Mo 27	To Sundry Accounts	87	1928	—	1806 12 Mo 20	By Sundry Acct	83	964 —
					1807 1 Mo 3	" Ditto	94	476 —
					2 " 23	" Cash	118	200 —
					3 " 23	" Do	132	40 —
					4 " 6	" Do	138	80 —
					5 " 12	" Do	160	80 —
					6 " 8	" Do	172	24 —
					8 " 29	" Do	227	10 —
					1808 5 Mo 13	" Cash	49	30 —
					12 " 30	" Profit & loss	128	24 —
			$ 1928	—				$ 1928 —

Dr. Sale N° 119 Cr.

1806 12 Mo 15	To Sundry Acct	83	158.40		1807 12 Mo	By Natht. Thayer	86	158.40

Dr. Sale N° 124 Cr.

1806 12 Mo 19	To Sundry Acct	83	129.79		1807 2 Mo 14	By Cash	114	129.79

Dr. Sale N° 125 Cr.

1806 12 Mo 27	To [illegible]						91	499.57

Dr. [illegible] Cr.

1806 12 Mo 27	To Sundry Accounts	86					102	224.80

Dr. Sale N° 209 Cr.

1 Mo 30	" Sundry amounts	106	150	—	1807 5 Mo 22	By Bills Receivable	166	150 —

Dr. Cr.

	To Cash							
	Do							
	Sundry Accounts							
	Cash							
	Profit & Loss							

Dr. Cr.

	To Cash							
	Sundry Accounts							
	William Rotch Jun							
	Profit & Loss							

Dr. Cr.

	To Sundry Acct							

Dr. Sale N° 130 Cr.

1807					1806				
1 Mo.	7	To Cash	96	300 +	12 Mo.	31	By Cash	89	27.20
	12	" Do	99	158.15	1807				
	14	" Sundry Accounts	101	3145.50	1 Mo.	3	" Sundry Acct	94	3014.10
	24	" Cash	105	22 +	3	" 7	" Cash	123	400 +
1808									
2 Mo.	29	" Profit & Loss	25	23.93	4	" 25	" Do	150	52 +
					5	" 15	" Do	162	28 ..
					7	" 31	" Barnabas Wild	211	15 +
					6	" 10	" Cash	177	112.28
			$	3649.58				$	3649.58

Dr. Sale N° 122 Cr.

1806					1806				
12 Mo.	20	To Cash	84	4 +	12 Mo.	29	By Cash	88	85.28
1807					1807				
1 Mo.	31	" Sundry Accounts	109	728.75	1 Mo.	3	" Sundry Accounts	93	580.87
2	18	" William Rotch Junr.	118	.50	8	" 29	" Cash	227	55.58
1808									
2	29	" Profit & Loss	25	1.04	11	" 3	" Do	253	12.56
			$	734.29				$	734.29

Dr. Sale N° 194 Cr.

1807					1807				
1 Month	16	To Sundry Accounts	196	991 13	4 Mo.	30	By Sundry Acct	153	150 +
					5	" 1	" Do	158	833.38
							" Timothy Hussey		7.75
			$	991 13				$	991 13

Dr. Sale N° 133 Cr.

1807					1807				
1 Mo.	3	To Cash	93	15 50	1 Mo.	15	By Bills Receivable	101	3765.50
4	8	" Do	139	26 +	4	18	" Do	145	165 +
7	30	" Sundry accounts	204	3942 47	7 mo.	8	" Cash	192	13 +
					1808				
					7 mo.	30	" P & L	73	40 47
			$	3983.97				$	3983.97

Dr. Sale N° 136 Cr.

1807					1806				
11 Mo.	2	To Sundry Acct	252	784 49	12 Mo.	25	By Cash	86	48 45
					2	" 13	" George Bruce	114	390 95
					3	" 5	" Cash	123	16 33
					4	" 21	" Do	146	24 65
					11	" 7	" Do	255	13 23
						19	" Bills Receivable	263	290.88
			$	784.49				$	784.49

Dr. Sale N° 131 Cr.

1807					1807				
11 Mo.	2	To Sundry Acct	253	14 73	11 Mo.	19	By Bills Receivable	263	14 73

Dr. Sale N° 132 Cr.

1806					1807				
12	Mo 31	To Cash	90	15 –	1	Mo 22	By Bills Receivable	104	1.75
1809									
2	Mo	" Sundry Accounts	141	398.97	4	" 18	" Cash	145	1.75
					5	" 14	" Cash	161	1.75
					6	" 24	" Do	184	6.37
					1808				
					1	Mo 18	" Do	9	3.87
					8	" 25	" Do	83	11.75
					11	" 22	" Do	114	3.41
					1809				
					1	Mo 20	" Do	135	321.98
					3	" 4	" Do	144	59.14
							" Charges on Merch.e	145	2.20
			$ 413.97						$ 413.97

Dr. Sale N° 211 Cr.

1807					1807				
5	Mo 29	To Sundry Accounts	169	591.90	6	Mo 8	By Bills Receivable	176	588.90
					7	" 31	" Profit & Loss	214	3 –
			$ 591.90						$ 591.90

Dr. Sale N° 140 Cr.

1807					1807				
2	Mo 5	To Sundry Acct.s	110	619.67	2	Mo 5	By Sundry Acct.s	110	619.67

Dr. Sale N° 137 Cr.

1807					1807				
2	Mo 19	To Sundry Accounts	116	1014.12	1	Mo 3	By Sundry Acct.s	93	813.27
					2	" 14	" Ditto	114	149.85
					5	" 14	" Do	161	51 –
			$ 1014.12						$ 1014.12

Dr. Sale N° 141 Cr.

1807					1810				
2	Mo 25	To Sundry Accounts	149	79 –	7	Mo 31	By Amount to	423	79 –

Dr. Sale N° 135 Cr.

1807					1807				
11	Mo 2	To Sundry Acct.s	252	788.01	1	Mo 24	By Bills Receivable	126	205.75
					2	" 26	" Richard D. Tucker	120	15.20
					11	" 7	" Sundry Accounts	255	567.06
			$ 788.01						$ 788.01

Dr. Sale N° 201 Cr.

1807					1807				
11	Mo 2	To Sundry Acct.s	252	265.31	11	Mo 7	By Cash	255	265.31

Dr. Sale N° 151 Cr.

1807					1807				
1	Mo 30	To Sundry Acct.s	108	1893.76	1	Mo 3	By Sundry Accounts	94	1855.38
					4	" 27	" Cash	151	38.38
			$ 1893.76						$ 1893.76

Dr.

To Cash

" Isaac Hall & Co

Profit & Loss

Dr.

To Sundry Accounts

Dr.

To Sundry Accounts

Dr.

To Sundry Accounts

Dr.

To Cash

" Sundry Accounts

By Sundry Acct.s

" Cash

" "

" "

Dr.

To Cash

" Sundry Accounts

Dr. Sale N° 112 Cr.

1807 1 Mo 7	To Cash	96	102	45	1807 2 Mo 10	By Sundry Accounts	112	379	51
3 " 3 "	Do	122	54	—	3 " 5 "	R. D. Tucker	123	185	50
4 " 7 "	Isaac Hall & Co	138	670	—	4 " 24 "	Caleb Hathaway	149	66	55
7 " 31 "	Profit & Loss	215	30	—	6 " 25 "	bills recivable	185	14	74
					5 " 14 "	Samuel H Hews	161	51	—
					7 " 31 "	Merchandize Acct	215	112	—
					10 " 27 "	Samuel H. Hews	248	39	95
					1808 1 mo 3 "	P & Loss	0	17	20
			$ 856	45				$ 856	45

Dr. Sale N° 127 Cr.

1807 11 Mo 21	To Sundry Accounts	267	203	27	1807 1 Mo 16	By Bills Recivable	102	203	27

Dr. Sale N° 319 Cr.

1808 11 Mo 14	To Sundry Accounts	112	301	86	1807 11 Mo 1	By Bills Recivable	113	301	86

Dr. Sale N° 120 Cr.

1806 12 Mo 15	To Sundry Accounts	79	185	92	1807 1 Mo 2	By Bills Recivable	102	185	92

Dr. Sale N° 149 Cr.

1807 6 Mo. 6	To Sundry accounts	174	44	25	1807 1 Mo 5	By Granville Haskell	95	5	—
					5 " 9	By John Park	158	13	—
					6 " 6	By Cash	186	9	35
					7 " 13	" Do	194	12	80
					31	" Merchandize Acct	211	4	10
			$ 44	25				$ 44	25

Dr. Sale N° 144 Cr.

1807 1 Mo 7	To Cash	96	14	—	1807 1 Mo 13	By Cash	120	6	25
1808 4 Mo 9	" Sundry Accounts	40	825	48	2 " 11	" Do	112	43	43
					4 " 1	" Thomas Nuttall	137	151	41
			547	49	5 " 26	" Cash	167	28	39
1807 12 Mo 14	By Sundry Acct	276	126	56	6 " 2	" Joseph Callender	171	59	81
1808 3 Mo 21	" Cash	34	16	05	" 6 "	" Sundry accounts	173	28	80
5 " 3 "	" Do	47	17	37	7 " 30 "	" Cash	206	29	94
10 " 7 "	" Do	99	14	25	9 " 5 "	" Sundry Acct	231	68	—
12 " 13 "	" Do	121	14	20	10 " 22 "	" Cash	246	44	92
1807 1 mo 12 "	" Do	134	103	56	11 " 27 "	" Sundry Acct	269	29	54

Dr. Sale N° 152 Cr.

1807 1 Mo 20	To Cash	104	33	85	1807 3 Mo 11	By Bills Recivable	125	330	33
4 " 16 "	" Sundry Acct	142	909	35	4 " 13 "	" Sundry Acct	140	612	87
			$ 943	20				$ 943	20

Dr. Sale N°. 153 Cr.

1807					1807				
6	Mch	9	To Sundry Accounts	182	509 50	2	Mch 7	By Sundry Acctˢ	111	290 25
7	"	31	" Interest Acct	214	3 "	3	" 13	" Cash	127	90 75
			" House Expences	"	8	4	" 18	" Bills Receivable	145	123 "
					$ 520 50	7	" 31	" Sundry Acctˢ	212	16 50
										$ 520 50

Dr. Sale 217 Cr.

1807					1807				
8	Mch	10	To Cash	218	25 "	8	Mch 12	By Sundry Acctˢ	219	211 52
		28	" Sundry Acctˢ	225	193 27	9	" 5	" Cash	231	6 75
					$ 218 27					$ 218 27

Dr. Sale N°. 221 Cr.

1807					1807				
11	Mch	2	To Sundry Acctˢ	253	330 52	9	Mch 2	By William Marston	229	78 83
1808										
12	"	31	" Chs on Merchandise	128	1 80	10	" 3	" Jos. Locke	241	12 58
						11	" 19	" Cambius Coolidge & Cº	263	211 69
						1808				
						1	" 25	" Ch's on Merchandise	10	" 84
						12	" 31	" Bills Receivable	129	28 38
					$ 332 32					$ 332 32

Dr. Sale N°. 145 Cr.

1807					1807				
4	Mch	13	To Sundry Accounts	141	684 70	1	Mch 15	By Sundry Accounts	102	372 89
						2	" 25	" Ditto	119	132 54
						3	" 16	" Cash	128	64 80
						4	" 13	" B. W. Foster	141	69 30
							16	" Cash	143	45 17
					$ 684 70					$ 684 70

Dr. Sale N°. 18 Cr.

1807					1807				
2	Mch	10	To Sundry Acctˢ	112	338 95	2	Mch 7	By Cash	111	338 95

Dr. Sale N°. 184 Cr.

1808					1807				
11	Mch	30	To Sundry Acctˢ	118	4561 65	4	Mch 13	By Cash	140	15 "
						6	" 8	" Sundry accounts	575	59 "
						7	" 13	" Do	193	166 "
						11	" 11	" Cash	257	47 04
						12	" 24	" Bills Receivable	280	47 04
						1808				
						3	Mch 4	" Cash	27	244 16
						10	" 14	" Bills Receivable	101	1270 50
						11	" 8	" Do	112	2712 91
					$ 4561 65					$ 4561 65

Dr. Sale N° 157 Cr.

1807 2 Mo.	23	To Cash	118	56	39	1807 2 Mo	26	By Cash	120	60	6
3 "	26	" Sundry Acts	134	1122	19	3 "	4	" Sundry Acts	122	1118	52
				$ 1178	58					$ 1178	58

Dr. Sale N° 159 Cr.

1807 3 Mo	26	To Sundry Acts	133	1237	50	3 Mo	10	By Sundry Acts	124	1081	75
						5 "	1	" Cash	155	50	"
						4 "	30	" Nevitt & Niles	153	90	75
						7 "	31	" Profit & Loss	214	15	"
				$ 1237	50					$ 1237	50

Dr. Sale N° 160 Cr.

1807 3 Mo.	17	To Sundry Acts	129	824	25	1807 3 Mo	7	By Sundry Acts	123	824	25

Dr. Sale N° 150 Cr.

1807 4 mo	18	To Cash	145	425	22	1807 1 Mo	15	By Sundry Acts	101	81	49
						2 "	6	" Do Ditto	111	42	47
						3 "	7	" Ditto	123	242	69
						4 "	3	" Ditto	138	30	19
							22	" Sales 180	147	28	38
				$ 425	22					$ 425	22

Dr. Sale N° 134 Cr.

1807 3 Mo.	11	To Sundry Accounts	125	949	49	1807 2 Mo	26	By Richard W Tucker	120	131	67
						3 "	10	" William Marston	125	785	15
						5 "	4	" Jason Davis & Co	156	32	67
				$ 949	49					$ 949	49

Dr. Sale N° 174 Cr.

1807 3 Mo	25	To Sundry Acts	132	378	94	1807 3 mo	24	By Bills Receivable	133	378	94

Dr. Sale N° 191 Cr.

1807 4 Mo.	25	To Sundry Acts	150	288	"	1807 4 mo	16	By Cash	143	255	"
							25	" Sundry Acts	150	33	"
				$ 288	"					$ 288	"

Dr. Sale N° 163 Cr.

1807 11 Mo 2	To Sundry Acct	252	1341	31	1807 3 Mo 25	By Cash	133	23 37
					9 Mo 10	" Sundry Acct	233	481 93
					11 " 19	" Bills Receivable	263	824 75
					1808 1 Mo 1	" Merchandize Acct	1	11 26
			$ 1341	31				$ 1341 31

Dr. Sale N° 161 Cr.

1807 9 Mo 4	To Sundry Acct	230	419	57	1807 9 Mo 2	By Sunday Acct	229	419 57

Dr. Sale N° 202 Cr.

1807 5 Mo 9	To Cash	158	17	34	1807 5 Mo 26	By Sundry acct	168	103 32
6 " 10	" Sundry Acct	181	546	56	6 " 2	By Cash	171	20 08
					" 19	Bills Receivable	182	440 50
		$	563	90			$	563 90

Dr. Sale N° 196 Cr.

1807 6 Mo 19	To Sundry Acct	181	130	50	1807 5 Mo 7	By Sundry Acct	158	104 50
					6 " 18	" Do	181	26
		$	130	50			$	130 50

Dr. Sale N° 179 Cr.

1807 3 Mo 26	To Cash	134	14	96	1807 5 mo 1	By Bond & Prendgs	155	736 40
4 " 16	" Do	143	4	80				
17	" Sundry Acct	144	716	64				
		$	736	40			$	736 40

Dr. Sale N° 188 Cr.

1807 4 Mo 30	To Sundry Accounts	153	780	37	1807 4 Mo 29	By Sundry Acct	146	748 37
					5 " 14	By Cash	161	8 " "
					6 " 4	By Cash	173	8 " "
					7 " 13	By B F Hams Cash	211 218	8 " "
		$	780	37			$	780 37

Dr. Sale N° 147 Cr.

1807 11 Mo 2	To Sundry Acct	253	365	74	1807 3 Mo 28	By Bills Receivable	135	159 88
					7 " 20	By H Shute	199	80 51
					9 " 2	By F Lincoln	230	110 50
					11 " 19	" Bills Receivable	263	14 85
		$	365	74			$	365 74

Dr. Sale N° 167 Cr.

1807 9 Mo 23	To Sundry Acct	238	450	51	1807 9 Mo 4	By Sundry Acct	230	404 01
12 " 29	" Charges on Merch^{e}	282	3	27	11 " 24	" Cash	268	49 77
		$	453	78			$	453 78

Dr. Cabot Bathaway Cr.

30 Sundry accounts
31 Profit & Loss

Dr. Cr.

18 To Sundry Acct
31 " P & L

Dr. Cr.

11 To Sundry accounts

Dr. Cr.

2 To Sundry Acct

Dr. Cr.

22 To Sundry Acct
9 " Do
1 " Error in posting
16 " Cash
3 " Sundry accounts
31 " Ons of Schr Eliza
" " Benjn Bellamy
26 " Sale 197
1 " Sundry Acct

Amt carried to page (2

Dr. Sale N° 176 Cr.

1807						1807			
July	30	Caleb Hathaway	206	891	20	3 Mo.	31	By Cash	136	18 30
	31	Sundry accounts	211	2224	12	4 "	1	" Sundry Acct	137	1152 72
1808						5 "	8	" Do	157	510 31
June	30	" Profit & Loss	72	101	57	6 "	1	" Cash	171	100 75
						6 "	9	" Sundry accounts	176	1073 44
						7 "	15	" Do	194	187 15
						8 "	7	" Cash	217	120 "
						1808				
						1 Mo.	8	" Do	6	44 22
						1 "	26	" Do	11	10 "
				$3216	89					$3216 89

Dr. Sale N° 182 Cr.

1807						1807			
6 Mo.	25	To Sundry Acts	185	285	60	4 Mo.	16	By Cash	153	125 16
7 "	31	" P & L	215	10	"	5 "	5	" Bills Receivable	156	127 26
						5 "	13	" Cash	179	23 80
						7 "	18	" Jay and Eaton	198	10 "
							21	" Jonathan Hastings	214	10 " &
				$295	60					295 60

Dr. Sale N° 177 Cr.

1807						1807			
June	18	To Sundry accounts	198	253	98	4 Mo.	6	By Sundry Acct	138	154 56
						5 "	1	" Ditto	154	99 42
				$253	98					$253 98

Dr. Sale N° 175 Cr.

1807						1807			
11 Mo.	2	To Sundry Acct	252	108	83	6 Mo.	1	By Cash	154	15 45
						11 "	19	" Bills Receivable	255	93 38
				$108	83					$108 83

Dr. Sale N° 180 Cr.

1807						1807			
4 Mo.	22	To Sundry Acct	147	137	63	4 Mo.	11	By Cash	140	7 "
5 "	9	" Do	161	1502	8		27	" Do	151	3 50
6 "	1	" Error in posting	171	232	50	5 "	1	" Sundry Acct	155	1753 96
6 "	13	" Cash	179	280	80	6 "	1	" Thomas Deane	171	232 50
7 "	3	" Sundry accounts	190	966	23	"	2	" Griffin Denny	172	15 50
	31	" Ins of Sch Elvira	214		250	"	4	" Cash	173	7 75
	"	" Benj Bibbey	"		775	"	6	" Sundry accounts	181	125 95
8 "	26	" Sale 197	225		35 40	7 "	4	" Do	190	327 71
9 "	1	" Sundry Acct	229		285 75	8 "	24	" Do	224	14 "
						9 "	1	" Do	229	509 78
						10 "	24	" Cash	247	4 "
		Amt carried to page (246)		$3450	64					$2997 65

Dr. Sale N° 170 Cr.

1808					1807				
11	Monk	30	To Sundry Accounts	117	4311 53	4	Mo 11	By Thomas Newell	140	80 40
						7	Mo 13	By Sundry accounts	193	102 60
						10	" 14	" Bills Receivable	244	87 36
						12	" 24	" Do	280	62 70
					1808					
						3	Mo 1	" Sundry Accounts	26	1478 92
10	Mo		Amount brought up	"	3898 26	4	" 8	" Do	39	112 88
11	"	9	" Sundry Acct	112	309 79	5	" 16	" Bills Receivable	50	118 32
12	"	19	" J. W. Quincy	123	20 40	6	" 10	" Cash	57	40 80
1809										
5	Mo	16	" Bills Receivable	164	83 8	7	" 30	" Richd D. Tucker	73	38 28
						8	" 5	" Sundry Accounts	76	98 40
						9	" 16	" Do	91	1490 60
						10	" 19	" Do	102	187 —
				$	4311 53					3898 26

Dr. Sale 161 Cr.

1807						1807			
11	Mo	2	To Sundry Acct	252	573 17	11	Mo 19	By Bills Receivable	263	573 17

Dr. Sale N° 128 Cr.

1807						1807			
5	Mo	5	To Sundry Acct	157	260 58	5	Mo 4	By A Davis & Co	156	260 58

Dr. Sale N° 171 Cr.

1808						1807			
11	Mo	31	To Sundry Acct	117	2636 20	4	Mo 11	By Thomas Newell	140	20 40
						7	" 30	By Bills Receivable	205	107 60
						8	" 22	By Eve Harris	223	228 80
						1808				
						3	Mo 4	" Sundry Accounts	26	95 88
						4	" 19	" Joseph Andrews	41	38 54
						6	" 9	" Richard D. Tucker	56	53 40
						7	" 12	" Sundry Acct	67	315 80
						8	" 15	" Do	78	131 80
						9	" 16	" Do	91	844 60
						10	" 14	" Do	101	476 60
						11	" 10	" Do	112	248 68
						12	" 19	" Do	123	21 90
						1809				
						1	Mo 4	" Cash	130	51 20
				$	2636 20				$	2636 20

Dr. Sale N° 169 Cr.

1807						1807			
5	Mo	1	To Elisha M. Hinckley	154	184 05	6	Mo 25	By bills Receivable	180	183 37
7	"	10	" Profit and Loss	192	26 78	7	Mo 20	" A. Sharpe	192	27 46
				$	210 83				$	210 83

Dr. Sale N° 271 Cr.

1807						1807			
10	Mo	27	To Sundry Acct	249	692 50	10	Mo 30	By Cash	250	737 50
11	"	5	" Cash	254	45					
					737 50				$	737 50

Dr. Sale N° 185 Cr.

1807					1807				
80 40	June	18	To Sundry accounts	198	2306 75	4 Mo 25	By Sundry Acctˢ	150	28 11
102 60		31	" Do	215	3 98	20	" Bills Receivable	153	756 64
87 36						5 " 5	" Sundry Acctˢ	156	1320 28
62 70						6 " 3	" Griffin Bancy	172	25 23
1478 02						6 " 16	" Owners of Sch Susan & William	180	28 23
112 88						7 3	" Sundry accounts	191	151 24
118 32									$2310 73
40 80				$2310 73					
38 28									
98 40									
1490 60									
187 +									
3898 20									

Dr. Sale N° 220 Cr.

1807					1807				
8 Mo	31	To Sundry Acctˢ	228	331 48	8 Mo	31	By Bills Receivable	228	331 48

Dr. Sale N° 192 Cr.

1807					1807				
5 mo	1	To Sundry Acctˢ	155	627 55	5 Mo	1	By Bills Receivable	155	627 75

Dr. Sale N° 200 Cr.

1807					1807				
4 Mo	30	To Cash	153	17 46	4 Mo	28	By Cash	152	192 +
5 "	26	" Sundry Accounts	168	624 61	5 "	15	By Bills Receivable	161	305 76
					6 "	10	By Cash	177	14 15 +
						7	" Do	191	50 +
					8 "	1	" Do	216	50 +
					1808 5 Mo 8 "	7 25	" Do	43 83	23 + 11 26
				$642 07					$642 07

Dr. Sale N° 193 Cr.

1807					1807				
8 Mo	31	To Sundry Acctˢ	228	481 60	5 Mo	1	By Sundry Acctˢ	154	217 17
12 "	28	" Charges on Merchandize	282	1 47	6 "	8	By Do	175	68 20
					7 mo	9	By Cash	192	17 40
						31	" Merchandize acct	215	16 80
					8 "	31	" Terrence Wakefield	228	28 20
					9 "	1	" Cash	229	123 40
					12 "	12	" Do	276	11 90
				$483 07					$483 07

Dr. Sale N° 199 Cr.

1807					1807				
8 Mo	28	To Sundry Acctˢ	226	438 30	5 Mo	7	By Sundry Acctˢ	158	220 50
					7 "	22	" Cash	201	102 60
					8 "	5	" Sundry Acctˢ	217	82 80
					9 "	15	" Cash	235	32 40
				$438 30					$438 30

Dr. Thomas Stickney Cr.

1806						1806			
12	Mo 30	To Merchandize Acct	88	32	—	12 Mo 31	By Cash	89	17 50
1807						1807			
1	Mo 30	" Cash	108	350	—	6 Mo 19	" Sale 153	182	498 1
2	" 7	" Ditto	111	250	—		" " Bills Receivable	—	314 6
			228		53				
6	" 19	" Sundry Acct	182	196	74	8 Mo 31	" Charges on Merch	228	
				$ 828	57				82 57
1810									
7	Mo 31	To Amount from	390	71	50	9 Mo 7	By Henry Swift	232	71 50

Dr. Uriah Pinkham (Nantucket) Cr.

1806						1807			
12	Mo 31	To Sundry Acct	89	109	91	3 Mo 19	By Cash	130	97 —
1807									
5	Mo 26	" Do	168	110	37	6 " 24	" Do	184	12 91
				220	28	7 " 1	" Do	189	110 37
				$ 220	28				$ 220 28

Dr.

To Cash
" Commissions

To Cash
" Interest Acct

Dr.

To Sale 54
" Sale 116

To Sundry Accounts

Dr.

To Sundry Accts
" Do
" Do
" Do
" Sale 305
" Sundry Acct
" Interest Acct

To Balance f. act

Dr.

To Sale 129

To Cash

Dr.

To Balance f. act
" Sale 404

S. Sale 505
" Sale 505

Dr. George Townsend / New York / Cr.

1805 12 M 31	To Cash	90	563	50	1806 12 M 31	By Bills Receivable	91	626 —
"	" Commissions	88	62	50				
			$ 626					$ 626 —
1807 2 M° 18	To Cash	115	631	83	1808 12 M 13	By Stephen Waldman	121	718 50
1808 12 " 13	" Interest Acct	121	86	67				
			$ 718	50				$ 718 50

Dr. S & A Penniman Cr.

1806 10 M 18	To Sale 54	43	71	70	1806 12 M° 20	By Cash	83	71.70
12 " 11	" Sale 116	77	77	50	19 "	Bills Receivable	82	77.50
			$ 149	20				$ 149 20
1807 3 M°	To Sundry Accounts	134	80	55	1807 6 M° 1	By Cash	170	80.55

Dr. Silas Penniman Cr.

1807 6 M° 8	To Sundry Acc^ts	175	102	74	1807 6 M° 8	By Samuel Rodman	175	27.18
8 " 18	" Do	222	39	21	11 " 12	" Cash	259	50 —
11 " 5	" Do	254	54	97	1808 1 M° 5	" Do	4	70 —
12 " 19	" Do	278	114	47	16	" Do	8	14 64
1808 1 M° 29	" Sale 305	12	81	60	4 " 3	" Do	47	135 —
5 " 10	" Sundry Acct	48	66	85	6 23	" Do	62	100 —
7 " 30	" Interest Acct	74	3	50		" Balance to y^e^	—	66 52
			$ 463	34				$ 463 34
	To Balance y^e^	—	66	52		Balance below	—	66 52

Dr. Ward N. Balston Cr.

1806 12 M 27	To Sale 129	87	200	—	1807 1 M° 6	By Cash	96	50 —
					3 " 3	" Do	122	150 —
			$ 200	—				$ 200 —
1807 5 M° 30	To Cash	170	13	20	11 M 20	By Cash	266	13.20

Dr. Silas Penniman Cr.

1808 7 M° 30	To Balance y^e^	—	66	52	1809 1 M° 9	By M Gardner	132	57.12
1809 2 M° 1	" Sale 404	138	44	10	" "	" Cash	133	30
					5 " 5	" Do	161	23.50
			$ 110	62				$ 110 62
1810 1 M° 2	" Do Sale 505	229	21	—	1810 5 M° 14	By Cash	258	21 —
3 " 1	" Sale 505	242	42	70	7 " 20	" Do	266	42.70
			$ 63	70				$ 63 70

Dr. Jared Gardner (Nantucket) Cr.

1807					1806				
1 Mo	24	To Cash	105	1275	48	12 Mo 31	By Cash	89	1275 48
1808						1808			
12 Mo	5	To Cash	119	52	20	10 Mo 25	" Cash	105	132 41
1809									
1 Mo	20	" Do	135	38	29				
4	" 19	" Do	155	41	92				
				$ 132	41			$ 132	41

Dr. Josiah Gilmore Cr.

1807						1807			
1 Mo	29	To Cash	108	129	40	8 Mo 24	By Cash	224	129 40
9	" 7	" Sale 198	232	49	47	12	" 31 " Do	283	49 47
1808						1808			
1 Mo	2	" Sale 302	1	37	50	5 Mo	19 " Do	51	37 50
4	" 8	" Sundry Accounts	39	124	56	7	" 20 " Do	69	124 56
				$ 340	93			$ 340	93

Dr.

To Sales 17
" Sale 150
" 13 " Sale 204
" 22 " Bills Receivable

To Sundry Acct
" Do

Dr.

To Cash
" Do

Dr — Lon & Goodridge / Salem / — Cr

1806 12 Mo 13	To Sales 117	78	34	67	1807 3 Mo 7	By Cash	124	400	—
1807 2 Mo 10	" Sale 150	112	18	10	6 " 5	" Do	173	125	21
5 " 13	" Sale 204	160	72	44	9 Mo 22	" Thomas Newell	237	71	67
9 " 22	" Bills Receivable	237	746	67	23	" Cash	238	225	—
			$ 871	88	25	" Cash	239	50	—
								$ 871	88
11 Mo 12	To Sundry Acct	258	207	"	11 Mo 12	By Bills Receivable	258	207	—
12 " 16	" Do	277	296	75	1808 4 Mo 20	" Cash	43	296	75
			$ 503	75				$ 503	75

Dr — Cyrus Coffin — (Nantucket) — Cr

1806 8 Mo 20	To Cash	14	53	—	1806 11 Mo 19	By Sale 51	64	141	30
1807 4 Mo 15	" Do	141	88	30					
			$ 141	30				$ 141	30

Dr. David Grieve (Providence) Cr.

1807					1807			
1 Mc. 3	To Sundry Acct.s	94	98	70	3 Mc. 13	By Cash	126	25
					1808			
					8 Mc. 24	" House Expences	82	35 99
			$	98 70				$ 60 99

Transfered to Timothy Hussey's Books Page 396

Dr. George Bruce Cr.

1807					1807			
2 Dc. 13	To Sale 136	114	390	95	2 Dc. 13	By Prince Gardner	113	385 84
					4 "	2 " Cash	137	4
					5 "	20 " Exchanges on Merchandys	164	1 11
			$	390 95				$ 390 95

Dr.

To Cash

To Sale 324

" Merchandize Acct.

" Cash

To Cash

" "

Dr.

To Balance from LE

Cr.

25
35.99
60 99

Dr. John Osborn Cr.

1807 5 Mo. 22	To Cash		166	52	82	1807 2 Mo. 13	By Elizabeth Gardner	113	43 08
						3 " 16	" Schooner Eliza	128	5 —
						5 " 21	" Merchandize Acct.	165	4 74
				$ 52	82				$ 52 82
1808 4 Mo. 15	To Sale 324		42	94	35	1808 4 Mo. 28	By Tristram Hussey	48	92 47
6 " 25	" Merchandize Acct.		62		85	6 " 25	" Cash	62	2 73
11 " 7	" Cash		111	33	28	7 " 4	" William Coffin	65	33 28
				$ 128	48				$ 128 48
1809 9 Mo. 30	To Cash		198	25	25	1809 6 Mo. 27	By Lauchus Hussey	174	25 25
1810 7 Mo. 31	" Do.		270	42	33	1810 3 Mo. 13	" Tristram Hussey Son	244	30 —
						22	" John Bartlett & Son	246	10 33
						4 " 17	" Do.	251	2 —
				$ 67	58				$ 67 58

Cr.

385 84
4
111
$ 390 95

Dr. Nathaniel Hathaway Nantucket Cr.

1806 8 Mo. 1	To Balance from LE		5	4	33	1808 6 Mo. 10	By Cash	57	4 33

Dr. Caleb Hathaway (Philadelphia) Cr.

1807					1807				
2	Mr 28	To Schooner Eliza	121	1500	—	4	mr 24	By Sale N° 180	149	24	50
4	" 24	" Sale 142	149	66	55	6	" 2	" Sale " 214	171	348	09
5	" 19	" Schooner Eliza	164	131	32		20	" Schooner Eliza	183	96	09
6	" 20	" Advanced to Phila	183	525	29	7	" 15	" Bills receivable	195	750	" "
7	" 15	" Owners of Schooner Eliza	206	264	73		"	" Sale 176	206	895	20
	31	" Sundry accounts	209	490	33		" 31	" Andrew Dexter	207	640	60
		" Ow^rs of Schooner Eliza	214	157	54			" Sale 176	211	1036	99
		" Balance to N^w Jan^t	—	651	71						
				$3787	47					$3787	47
8	Mr 13	To Barker & Annesley	219	1500	—	8	Mr 1	By Balance N^w Jan^t	—	651	71
10	" 9	" Cash	243	2	—	10	" 30	" Andrew Dexter	250	1047	12
	30	" Schooner Eliza		269	44		31	" Sundry Acc^ts	—	70	94
12	" 14	" Thomas Newell	277	51	53	12	" 28	" Andrew Dexter	282	589	87
1808							29	" House Expenses	283	68	—
2	Mr 12	" George Ramsdel	15	92	99	1808					
4	" 25	" Sundry Accounts	44	671	67	4	Mr 30	" D°	46	28	12
	" 27	" Russell & Cutler	45	2	20	6	" 30	" D°	64	40	—
7	" 30	" Owners of Sch^r Eliza	73	436	10	7	" 30	" Ch^s on Merch^e	73	265	
								" Balance to N^w Jan^t	—	527	52
				$3025	93					$3025	93
7	Mr 30	To Balance Jan^t	—	527	52	1808					
1809						8	Mr 29	By Cash	83	362	06
2	Mr 18	" Merchandize Acc^t	141	88	47	9	" 26	" Barker & Annesley	94	61	44
4	" 19	" Cash	155	213	69	1807					
						2	Mr 4	" Schooner Eliza	139	41	16
							18	" Sale 132	141	352	77
						4	" 29	" Profit & Loss	159	12	25
		Hathaway & Cadle		$829	68					$829	68
1809						1805					
7	Mr 17	To Sundry Accounts	179	202	49	5	Mr 5	By Schooner Eliza	161	19	40
8	" 25	" Merchandize Acc^t	190	10	—		30	" D°	167	359	91
1810							31	" D°	168	153	77
1	Mr 25	" Schooner Eliza	234	714	47	1810					
		" Balance to N^w Jan^t	—	331	90	1	Mr 25	" D°	234	720	78
						2	" 28	" D°	241	5	
				$1258	86					1258	86
1810											
3	Mr 8	To Cash	243	331	90			By Balance N^w Jan^t	—	331	90

Dr. Barker & Annesley Phila. Cr.

1807						1807				
2 Mo.	28	To Schooner Elvira	121	1500		7 Mo.	31	By Sale 177	200	208. 10
4 "	24 "	Sundry Acts	149	1358	74	" "		Sale 176	211	1036. 99
7 "	30 "	Owners of Schooner Elvira	106	264	73	"		Balance to y/acct	-	2035. 92
	31 "	Do Do	214	157	54					
				$3281	01					$3281. 01
8 Mo.	1	To Balance y/acct	-	2035	92	8 Mo.	13	By Caleb Hathaway	219	1500 -
1808 3 Mo.	8 "	Henry & William Oliver	28	395.	60	10 "	20 "	Cash	246	342. 38
	"	Balance to y/acct	-	50.	69	11 "	9 "	James Stub Jr.	255	181. -
							11 "	Vaughn & Alley	257	13 23
						12 "	29 "	House Expenses	283	50 -
						1808 2 Mo.	29 "	Cash	25	10. -
						3 "	9 "	Do	29	385. 60
				$2482	21					$2482. 21
1808 9 Mo.	26	To Caleb Hathaway	94	61.	44	1805 7 Mo.	30	By Balance	-	50. 69
						8 "	20 "	J Moore	81	10. 75
				$61	44					$61 44

Dr. Henry Lamson Cr.

1809 2 Mo.	18	To Cash	142	10	-	1809 3 Mo.	4	By Sale 277	145	134 63
5 "	17 "	Do	164	134	63	5 "	17 "	Cash	164	10 -
				$144	63					$144 63

2 50
348 09
96 09
750 " "
895 20
620 60
1036 99
3787 47
651 71
1047 12
710. 94
589. 87
68 -
28. 12
40 -
2 65
523 52
3025 93
362. 06
61. 44
41 16
352 77
12 25
829 68
19. 40
359. 91
153. 77
720 78
5
1258 86
331. 90

Dr. Adventure to Philadelphia Cr.

1807 2 Mo. 28	To Sundry Accts.	121	1485 79	1807 6 Mo. 20	By Caleb Hathaway	183	525 29
				7 " 31	" Zadock French	238	36 77
				1808 4 Mo. 25	" Caleb Hathaway	24	400 7
				1809 3 Mo. 31	" Bills Receivable	150	505 57
				4 " 12	" Profit & Loss	153	18 09
			$1485 79				$1485 79

Dr. Sale No. 531 Cr.

1810 7 Mo. 31	To Sundry Accounts	269	1363 +	1810 7 Mo. 17	By Bills Receivable	265	1165 +
				7 " 31	" Balance to Pay	423	198
			$1363 +				$1363

Dr. Sale No. 533 Cr.

1810 7 Mo. 31	To Charges on Merch.ze	270	6 55	1810 7 Mo. 31	By Amount to Sales	242	6 55

Dr. Adventure to Baltimore Cr.

1807 3 Mo. 14	To Sundry Accts.	127	1059 57	1808 2 Mo. 26	By M. Coy & Son	25	1118 79
1808 3 Mo. 10	" Profit & Loss	29	59 22				
			$1118 79				$1118 79

Dr. Sale No. 530 Cr.

1810 7 Mo. 31	To Sundry Accounts	269	725 50	1810 7 Mo. 26	By Sundry Accounts	267	226 +
				31 "	" Bills Receivable	271	22 +
				7 " 31	" Balance to Pay	423	477 50
			$725 50				$725 50

Dr. Sale No. 535 Cr.

1810 7 Mo. 31	To Chs. on Merchandize	270	10 +	1810 7 Mo. 31	By Amount to	421	10 +

Dr. Cr.

5	To Cash
7	Do
17	Do
10	Do
10	Caleb Hathaway
16	Cash
31	Ons of S E
15	Cash
30	Ons of Schr. Elisa
12	Caleb Hathaway
5	Do
30	Caleb Hathaway
31	Do
25	Do

Dr. Schooner Susan & William Cr.

1807 2 Mc	6	To Cash	111	500	—	1807 2 Mc	19	By Cash	115	127.50
	14	" Ditto	114	500	—		28	" M'Coy & Grove	121	1025 —
3	17	" Disbursments	129	138	73	4 Mc	27	" Ord's of Susan & Wm	150	33.10
4 "	7	" Cash	139	525	—	5 "	21	" M'Coy & Grove	166	180.99
5 "	26	" Do	168	525	—	6 "	2	" Do	172	55.68
6 "	16	" Owners of Susan & Wm	179	3	10	7 "	31	" Ord's Sch Susan & Wm	213	276
7	31	" Sundry accounts	213	11	07	9 "	22	" William Marston	237	21.81
12 "	11	To Cash	276	127	50	1808 2 Mc	26	" M'Coy & Grove	24	70.19
	25	" William Marston	281	119	—	1807 12 "	25	" M'Coy & Grove	281	66.61
1808 3 Mc	9	" Profit & Loss	29	37	24	1807 3 mr	9	" Bills Receivable	29	900 —
				$2486	64					$2486.64

Dr. Schooner Eliza Cr.

1807 4 Mc	3	To Cash	138	200	—	1807 3 Mc	28	By Sundry Acts	121	3000 "
	7	" Do	139	542	50	5 "	19	" Caleb Hathaway	164	131.33
	17	" Do	144	742	50	10 "	30	" Do Do	250	269.04
6	10	" Do	177	45	—	1808 4 Mc	25	" Do Do	44	271.60
	20	" Caleb Hathaway	183	96	09	1810 1 Mc	25	" Sundry Acts	234	2594.73
	16	" Cash	180	1485	" "					
7	31	" Ord's of S. E.	214	157	54					
8	15	" Cash	220	1485	—					
1803 7 Mc	30	" Ord's of Sch. Eliza	73	218	05					
1809 2 Mc	4	" Caleb Hathaway	139	41	16					
5 "	5	" Do	161	19	40					
	30	" Caleb Hathaway	167	359	91					
	31	" Do	168	150	77					
1810 1 Mc	25	" Do	234	720	78					
				$6266	70					$6266.70

185

Dr. Elisha Tickner Cr.

1807					1807			
2 Mo 18	To Sundry Acts	115	89	55	2 Mo 19	By Interest Acct		89 55
11 " 27	" Sundry Acts	269	42	52	1807 12 Mo 12	" Cash	276	43 "
12 " 19	" Sale 296	278	63	43	23 "	Do	280	62 95
			105	95				$ 105 95
1808					1809			
11 Mo 25	To Sale 403	115	50	68	1 Mo 5	By Cash	131	50 68
1809 1 Mo 9	" Sale 418	132	37	10	2 " 11	" Do	140	37 "
3 " 23	" Sundry Accounts	148	54	44	1809 3 Mo 31	" Do	150	54 54
			$ 142	22				$ 142 22
1810					1810			
7 Mo 30	To Sale 527	268	54	40	7 Mo 31	By Cash	270	54 40

Elisha Tickner

Dr

Richmond

Dr

Jadock Trench Cr.

1807					1807			
3 Mo 3	To Cash	122	299	41	2 Mo 28	By Adventure to Phila	121	598 82
4 " 11	" Do	140	287	70	4 " 24	" Ors of Chas Evans	149	402 79
5 " 29	" Do	169	607	28		" Sale 191	150	279 38
7 " 5	" Do	189	109	29	27	" Cash	151	8 32
31	" Adventure to Phila	208	36	77	5 Mo 1	" Sundry Acts	154	286 21
" 31	" Sale 214	210	172	02	21	" Tristram Hussey	166	27 24
	" Balance to new acct	"	458	04	31	" Caleb Hathaway	200	367 75
			$ 1970	51				1970 51
8 Mo 17	To Cash	221	150	"	8 Mo 1	By Balance of acct	"	458 04
24	" Sale 180	224	3	"	9 " 9	" Charges on Merch	232	33
26	" Cash	225	305	37				$ 458 37
			$ 458	37				
1808					1808			
2 Mo 11	To Sale 301	17	6	75	2 Mo 22	By Cash	22	6 75
4 " 27	" Cash	45	150	"	8 " 18	" Sale 351	79	183 88
8 " 18	" Sale 185	79	47	25	1809 9 Mo 23	" Cash	196	43 28
9 " 5	" Interest Acct	86	3	89				
12 " 19	" Sale 415	123	24	75				
1809 9 Mo 27	" Interest Account	197	1	27				
			$ 233	91				$ 233 91

Dr. Richard D. Tucker Cr.

1807					1807				
2	Mr 26	To Sundry Acctˢ	120	228	53	7 Mr 17	By Cash	196	383 43
3	" 5	" Sale Nº 142	123	154	90				
				$ 383	43				$ 383 43
1807						1808			
9	Dec 4	To Sale 194 lb	231	154	89	1 Mr 5	By Cash	4	154 89
1808									
4	" 26	" Sale 349 lb	45	36	—	8 " 6	" Dº	76	183 48
6	" 9	" Sundry Accounts	56	101	40	9 " 12	" Paul Wentworth	89	90 —
	10	" Sale 353	57	25	20	12 " 17	" Cash	122	164 23
	14	" Sale 353	59	20	88				
7	" 30	" Sale 170	73	38	28				
8	" 8	" Sundry Acctˢ	76	83	95				
	15	" Sale 171	78	40	20				
9	" 23	" Sale 170	93	39	60				
10	" 26	" Sale 172	105	52	20				
				$ 592	60				$ 592 60

Dr. Aaron Davis & Co. Cr.

1807						1807			
5	Mr 4	To Sundry Accounts	156	324	29	3 Mr 10	By William Marston	125	985 75
	28	" Bills Payable	169	661	46				
				$ 985	75				$ 985 75
1808						1808			
10	Mr 31	To Sundry Accounts	117	2171	62	11 Mr 30	By Sale 397	118	2061 42
1809						1809			
1	Mr 12	" Sale 405	134	12	65	1 Mr 12	" Dº	134	110 10
						9 Mr 2	" Cash	192	12 75
				$ 2184	27				$ 2184 27

Dr Samuel Rodman N. Bedford Cr

1807 4 Mo 2	To Cash	127	3162	+	1807 3 Mo 7	By Cash	123	5000 +
" 21	" Do	146	8		25	" Do	133	2808.33
23	" Do	148	20	+	28	" Do	134	350 +
5 " 5	" Commissions	156	79	+	4 " 22	" Do	147	90.67
	" Balance to n/acct	+	5000	+	28	" Do	152	20 +
			$ 8269	+				$ 8279 +
1807 5 mo 26	To Cash	168	48	37		" Balance	+	5000 +
28	" Bills Payable	169	79	08		" Interest Account	156	57.50
	" Cash	+	1	+	5 mo 14	" Ditto	162	38.36
6 Mo 8	" Sundries Acct	175	318	09	22	" Cash	166	2067.50
1808 1 Mo 1	" Balance to n/acct		7775	29	29	" Do	169	128.69
					6 Mo 8	" Do	175	350 +
					30	" Interest Acct	188	80.78
					7 " 20	" Interest Account	204	55.89
					9 " 4	" Do Do	231	56.73
					10 " 29	" Do	249	116.03
					12 " 24	" Do	279	55.37
					1808 1 Mo 11	" Do	7	52.71
					2 " 6	" Do	14	162.27
			$ 8221	83				$ 8221.83
1808 6 Mo 30	To Sale 317	64	197	60	1808 1 Mo 1	By Balance n/acct	+	7775.29
8 " 23	" Sundry Accts	81	180	61	7 " 2	" Cash	65	197.60
	" Charges on Merch	82	6	70	8 " 26	" Do	83	180.61
25	" Cash	83	1	50	10 " 31	" Interest Account	108	626.87
10 " 31	" Balance to new a/c		8393	96				
			$ 8780	37				$ 8780.37
1808 11 Mo 3	To Bills Payable	110	$ 402	16	1808 11 Mo 1	By Balance T & H n/acct		$ 393.96
8	" Olyson Merchandize	111	25	+	1809 11 Mo 2	" Sale 500	209	4404.49
1810 5 Mo 26	" Cash	256	407	29				
			$ 8834	45				$ 8834.45

Dr

1	To Amount brot f
13 "	Cash
4 "	Sundry Accts
	To Balance Jacct
15 "	Sundry Accts
	Cash
28 "	
31 "	Interest Account
"	Stock
"	Interest Account
	To Balance of Jacct
10 "	Cash

Dr

1	To Cash
11 "	Do
26 "	Do
28 "	Do
30 "	Do
1 "	Do
20 "	Do
10 "	Do
13 "	Do
6 "	Do
4 "	Do
31	Benjn Whitman
"	Ray Heaton

Transfered t

Dr — Gay & Eaton — Cr

1807 3 Mo		To Amount Brot from	18	3291	11	1807 3 Mo		By Amt Brot from	18	2819	95
	23	" Cash	132	913	29	6	10	" Cash	17	93	32
7	4	" Sundry Acct	190	1922	62	7	18	" Sale 185	198	2142	05
				$6127	02			" Balance to Jacct	—	1041	70
										$6127	02
		To Balance Jacct	—	1041	70	7 Mo	31	By L. Gardner	213	8	25
8	18	" Sundry Acct	198	140	80			" Bills Receivable	—	1333	45
"	28	" Cash	203	156	64			" Balance to Jacct	—	156	64
"	31	" Interest Account	207	83	63						
"	"	" Stock	107	7	62						
		" Interest Account	213	67	95						
				$1498	34					$1498	34
		To Balance of Jacct	—	156	64	1807 8 Mo	1	By Cash	216	156	64
1808 3 Mo	16	" Cash	32	180	—	1810 7 Mo	31	" Isaac Eaton Jun	271	180	—
				$336	64					$336	64

Dr — Isaac Eaton Jun — Cr

1809 4 Mo	1	To Cash	151	100	—	1809 9 Mo	14	By Cash	194	55	—
	11	" Do	153	34	07	11	13	" Do	213	10	
	26	" Do	158	55	—	1810 2 Mo	24	" Do	240	9	65
5	26	" Do	166	100	—						
6	30	" Do	175	105	—						
7	1	" Do	176	55	—						
	20	" Do	181	55	—						
9 Mo	16	" Do	195	30	—						
10	13	" Do	203	5	—						
11	6	" Do	211	10	—						
1810 4	4	" Do	249	210	25						
7	31	" Benj[n] Whitman	269	5	—						
		" Gay & Eaton	271	180	—						
				$944	32					54	65

Transfered to Timothy Hussays Books Page 394

189

Dr. William Hammatt Cr.

1807						1807					
3	Mr	25	To Merchandize Acct.	133	4	50	3	Mr	28	By Bills Receivable	135	512	74
		28	" Sundry Accounts	135	16	67	1808 4	Mr	27	" Cash	45	28	50
8	"	15	" Cash	220	58	"							
		22	" Do	224	46	"							
		24	" House Acct	"	35	07							
		19	" Cash	222	100	"							
9	Mr	15	" Sale 180	235	1	"							
			" Cash	"	100	"							
10	"	5	" Do	242	180	"							
					$ 541	24						$ 541	24

Dr. Abel Houghton (Boston) Cr.

1807							1807					
3	Mr	28	To Sundry Accounts	135	800	"	4	Mr	3	By Cash	138	800	"
4	"	18	To Merchandize acct	145	80	"	6	Mr	27	" Sale 225	184	391	"
6	"	30	" Sale 224	188	75	"				" Balance to new acct	"	65	40
		12	" Charges on Merchandize	178		40							
			" Bills Payable	186	301	"							
					$ 456	40						$ 456	40
8	Mr	1	To Balance of acct	"	65	40	1807 8	Mr	28	By Sale 247	225	177	63
8	"	17	" Sale 198	221	25	83				" Balance to new acct	"	139	24
9	Mr	1	" Cash	229	120	"							
		17	" Sale 168	236	36	"							
		24	" Sale 262	239	14	"							
10	"	16	" Sundry Acct	245	55	64							
					$ 316	87						$ 316	87
			To Balance of acct	"	139	24	1808 2	Mr	22	By Cash	22	20	"
1808 7	Mr	30	" Interest Acct	74	5	"	10	"	9	" Bills Receivable	202	90	88
1807 10	Mr	9	" Commissions	202	4	27	1810 2	Mr	9	" Cash	239	50	
1810 2	Mr	15	" Cash	239	12	37						$ 160	88
					$ 160	88							

Dr.

Mr	15	To Cash	
	2	" Bonds & Securities	
	9	" Sundry Accounts	
	25	" Cash	
	29	" Interest Acct	
	31	" Balance to new acct	
	3	To Cash	
	3	" Asa Russell	
	23	" Cash	
	2	" Do	
	16	" Do	
	16	" Interest Account	
		To Balance new acct	

Dr. Charles Coleman (Nantucket) Cr.

1807							1807				
July	21	To	Cash	200	158	54	Aug.	17	By Sales 180	144	158 54

Dr. Charles Grinnell (New Bedford) Cr.

1807							1807				
Aug.	18	To	Cash	145	200	—	Oct.	17	By Sales 179	144	696.18
6 "	2	"	Bond & Prentiss	174	223	38	6 "	8	" Sale 213	176	460.45
	9	"	Sundry Accounts	176	134	89					
7	28	"	Cash	203	40	—					
	29	"	Interest Acct	—		366					
	31	"	Balance to Ledger	—	554	70					
					$1156	63					$1156.63
							1807				
Sept.	3	To	Cash	230	576	88	July	31	" Balance Ledger	—	554.70
12 "	3	"	Asa Russell	272	100	—	1810 May	16	" Sale 251	254	277.90
1808 Mar.	23	"	Cash	35	60	—		"	" Balance to Ledger	—	1.17
1807 Nov.	2	"	D°	138	45	—					
	16	"	D°	141	40	—					
1810 May	16	"	Interest Accounts	254	11	89					
					$833	77					$833.77
		"	To Balance Ledger	—		1.17	1810 July	31	By Amount to Cap	395	1.17

Dr — Owners of Schooner Susan & Will.m Cr

1807						1807					
2 Mo	14	To Cash	114	209	—	3 Mo	10	By Cash	124	30	37
3 "	16	" Sundry Accounts	128	453	95		13	" Do	126	262	42
	7	" Cash	126	186	17		17	" Sundry Acct	129	554	90
	10	" Do	125	1	—		"	" Sale 160	—	50	—
	11	" Do	126	2	—		24	" Cash	132	2	50
	13	" Do	127	6	42		26	" Sale 159	132	75	—
	28	" Do	135	89	01						
	31	" Do	136	18	64						
	14	" Do	127	10	—						
				$ 976	19					$ 976	19
	31	To Charges on Merch.e	136	24	04	4 Mo	22	By Cash	147	59	50
		" Commissions	—	10	53		27	" Do	151	160	50
4 Mo	22	" Cash	147	44	19		29	" Do	152	90	—
	23	" Do	148	19	36		30	" Sale 188.th	153	50	—
	24	" Do	—	91	95	5 "	1	" Cash	155	36	05
	25	" Do	150	38	87		13	" Do	161	50	
		" Sundry Acct	—	63	97	6 Mo	5	" Do	173		75
	27	" Cash	151	21	50			" Balance to 2.d Acct		10	53
		" Sundry Acct	—	132	42						
	28	" Cash	152	10	50						
				$ 457	33					$ 457	33
		Balance		10	53	6 Mo	5	By Cash	173	165	74
4 Mo	28	" Cash	152	14	—		15	" Sundry Acct	179	212	84
5 "	1	" Do	154	3	—		16	" Cash	180	8	—
		" Do	153	1	25		25	" William Marston	185	4	—
	23	" Do	167	3	61	7	29	Cash	204	2	—
6 "	2	" Do	172	112	09	"	31	" William Marston	207	163	—
	5	" Do	173	10	—	8 Mo	1	" Cash	216	93	—
	6	" Do	174	20	—		4	" Do	—	12	—
	12	" Do	178	43	16	9	31	" Sale 241	228	50	—
	15	" Do	179	1	17	1808					
	16	" Sundry Accounts	180	70	99	2 "	12	" Cash	17	3	
		" Cash	—	53	34						
	19	" Do	182	17	9						
5 "	5	" Do	157	2	—						
7 "	15	" Chs on Merchandize	195	3	30						
7 "	17	" Cash	196	7	70						
"	23	" Do	201	19	25						
"	"	" Do	—	8							
7	25	" Do	207	33	20						
"	27	" To Sundry ac.t	"	58	18						
"	28	" Cash	203	266	18						
"	31	" Do	207	5	50						
"	"	" To Nathaniel Thayer	"	2	32						
"	"	" To Sundry accounts	24	35	13						
1808 2 mo	25	"	24	10	80						
8 Mo	1	" Cash	216								
				$ 813	58					$ 813	58

Dr — Cr

1807					
11 Mo	1	To Cash			
	25	" Do			
	26	" Do			
	28	" Sundry Accounts			
12 Mo	5	" Cash			
	11	" Do			
	13	" Do			
	19	" Do			
1808 1 Mo	3	" Do			
	7	" Do			
	8	" Do			
	15	" Do			
	20	" Do			
	22	" Do			
	23	" Do			
	24	" Do			
		" Sundry Accts			
	25	" Cash			
	28	" Do			
	30	" Do			
	25	" Sale 191			
2 Mo	9	" Cash			
	26	" Do			
	24	" Do			
	16	" Charges on Merchan.e			
	31	" Nathaniel Thayer			
11 Mo	15	To Cash			
1808 1 Mo	31	" Sundry Accts			
12 Mo	15	" Cash			
	10	" Do			
	30	" Commissions			

Dr. Owners of Schooner Eliza Cr.

1807						1807			
2 Mo 19	To Cash	117	10	19		5 Mo 1	By Cash	154	6 +
25 "	Do	119	2	67		6 " 13 "	Do	179	8 +
26 "	Do	120	92	77		" 25 "	Sale 182	185	18 " "
28 "	Sundry Accounts	121	120	17		7 " 15 "	Thomas Wright	195	87 50
3 Mo 5 "	Cash	123	13	25		7 " 31 "	Sale 77	209	4 40
11 "	Do	126	27	63		" 30 "	Sundry accounts	206	794 19
3 "	Do	122	4	45		31 "	Sale 180	214	2 50
19 "	Do	130	1	25		" "	Sundry Acct	214	472 62
4 Mo 3 "	Do	138	17	25					
7 "	Do	139	2	50					
8 "	Do	+	95	47					
15 "	Do	141	1	35					
20 "	Do	146	5	90					
22 "	Do	147	13	25					
23 "	Do	148	10	+					
24 "	Do	+	44	+					
"	Sundry Acct	149	794	19					
25 "	Cash	150	27	+					
28 "	Do	152	5	25					
30 "	Do	153	38	83					
25 "	Sale 191	150	16	50					
5 Mo 9 "	Cash	159	1	17					
26 "	Do	168	7	50					
6 Mo 24 "	Do	184		25					
7 " 15 "	Charges on Merchandize	195	6	75					
" 31 "	Nathaniel Thayer	207	33	57					
			$ 1393	21					$ 1393 21
8 Mo 15	To Cash	220	71	60		1807 12 Mo 5	By Cash	273	4 +
10 " 31 "	Sundry Acct	251	24	97		1808 7 Mo 30 "	Sundry Acct	73	654 15
1808 4 Mo 26 "	Cash	45	203	50					
6 " 10 "	Do	58	338	51					
7 " 30 "	Commissions	73	19	57					
			$ 658	15					$ 658 15

193

Dr. Thomas & Amory & Co. Cr.

1807						1807			
4	M°	24	To Bills Payable	149	1316 -	4	M°	16	By Acct. Mitchell & Smith	142	564 -
6	"	8	" Cash	175	69 -			18	" George Maynicke	145	587.50
								24	" Isaac Caffins	149	164.50
						5	"	2	" Cash	155	69 -
					$1385 -						$1385 -

Dr. James Rowan Cr.

1808							1808				
7	M°	-	To Amount brot. from page 214		97 -		8	M°	12	By Cash	78 31 -
	"	28	" Cash	71	129.98		10	"	12	" House Expenses	100 526
		30	" D°	-	51. -						
8	M°	2	" D°	75	37.52						
		4	" D°	-	67. -						
		6	" D°	76	26 -						
		9	" D°	77	35 -						
		18	" D°	80	100 -						
10	M°	10	" Commissions	99	13.50						
					$557.00						$557

Dr Thomas Newell Cr

1807						1807			
4	Mo 1	To Sundry Accounts	137	478	88	4 Mo 7	By Cash	144	8 25
	11	" Ditto	140	489	45	5 " 11	" Jos. Hudson	160	25 50
	13	" Sale 152 yds	141	49	98		" Burchstead & Harris	"	17 "
6	" 20	" Sale 225	183	145	"		23 " Cash	166	8 25
7	" 15	" Schooner Eliza	195	87	50	6 " 16	" owners of Do Susan & Wm	180	4 " "
	31	" Merchandize acct	215	49	60	7 " 31	" Owners of Sch Susan & Wm	207	3 75
						" "	" Abijah Purington	208	8 50
							" Balance to y fact	"	1225 16
				$1300	41				$1300 41
1807									
8	Mo 15	To Cash	220	6	"	8 Mo 22	By Cash	223	6 "
9	" 4	" Do	231	25	02	9 " 21	" Do	237	4 25
	22	" Chas. & Goodridge	237	71	67		22 " George W. Coffin	237	10 "
1		" Balance fact	"	1225	16	10 Mo 1	Joseph Locke	241	5 "
12	" 17	" To Sale 302	277	49	"	11 " 20	" Cash	266	24 65
1808 1	Mo 7	" Sale 268	6	10	7 95	12 " 14	" Do	276	52 53
2	" 1	" Sale 315	13	64	"		24 " Do	280	46 50
	11	" Interest Acct	17	36	60		" Balance to y fact	"	1436 47
				$1585	40				$1585 40
1808						1808			
2	Mo 10	To Balance of y fact	"	1436	47	2 Mo 11	By Bills Receivable	17	500 "
	15	" Sale 317	18	29	"	2 " 26	" Merchandize Account	24	5 "
	22	" Sale 198	22		94	4 " 13	" Cash	42	27 "
8	" 15	" Sale 317	78	46	75		28 " Russell & Cutler	46	18 "
9	" 1	" Sale 347	85	40	46	5 Mo 10	" John Park	49	15 "
12	" 31	" Interest Account	128	43	08		3 " Cash	47	7 50
		" Balance to y fact				6 " 21	" Do	61	81 25
						8 " 29	" Do	83	5 "
						9 " 7	" Labans Folger	87	10 "
						9 " 13	" Cash	90	7 "
							17 " Do	96	20 "
							21 " Do	93	9 90
							24 " Do	94	11 30
							29 " George W Coffin	95	18 75
							" " House expenses	95	11 "
						12 " 31	Balance to y fact	"	850 00
				$1596	70				$1596 70
1809 1	Mo 2	To Balance fact	"	850	"	1808 9 Mo	20 By Sale 268	124	6 35
1810 7	" 30	" Interest Acct	268	80	13	1810 7 "	31 " Bills Receivable	268	923 78
				$930	13				$930 13

Dr. Elisha M. Hinckley (Nantucket) Cr.

1807						1807				
4	Mr 30	To Charges on Mercht.	153		3 22	5	Mr 4	By Cash	156	8 80
5	" 1	" Sundry Acct	154		193 10		1	" Sundry Accounts	154	187 52
				$	196 32				$	196 32
	5	To Sales 198	156		22 22	1808 2	Mr 20	By William Coffin	21	2222

Dr. Gilbert Swain Cr.

1807						1807				
4	mr 27	To Merchandize Acct	151		77 —	6	Mr 24	By Cash	184	77 —

Dr.

Mr.	11	To Sundry Accounts	
	15	" Sales 180	
		" Cash	
Ap.	21	" Sales 188	
	15	" Cash	

Dr.

Mr.	9	To Sales 159	
	11	" Sundry Acct	
		" Cash	

Dr. Burchstead & Harris Cr.

1807 5 Mo. 11	To. Sundry Accounts		160	24	75	1807 5 Mo. 11	By. Isaac Coffin	160	94 80
	15 " Sale 180		162	54	25	7 Mo. 31	" " Do	209	15 75
	" Cash		"		75				
7 Mo. 31	" Sale 188		210	8	"				
9 " 15	" Cash		234	22	80				
				$ 110	55				$ 110. 55

Dr. Joseph Hudson Cr.

1807 5 Mo. 9	To Sale 159		159	17	"	1807 5 Mo. 9	By Isaac Coffin	159	52 71
11 "	Sundry Acts		160	38	"	8 " 10	" Cash	218	6. 29
"	Cash		159	4	"				
				$ 59	"				$ 59 "

Dr. Peter Chase (Nantucket) Cr.

1807					1808				
5 Mo. 1	To Merchandize Acct.	154	12	36	11 Mo. 30	By Sale 184	118	4	346 60
6 " 12	" Cash	178	100	"	"	" Sale 189	117	1	158 07
26	Do	186	50	"	1809				
7 " 2	Do	189	2	75	1 Mo. 27	" Sale 424	158		77 85
7 " 18	" Sundry Accounts	197	45	91	"	" Sale 183	"		188 44
10 " 9	Do	243	86	41					
1808									
5 Mo. 4	" Sale 180	47	4	"					
6 " 10	" Sale 257	57	12	"					
11 " 16	" Cash	113	8	"					
1809									
1 Mo. 2	" Do	130	1500	"					
31	" Do	137	2	"					
4 " 14	" Do	154	500	"					
19	" Do	155	172	"					
27	" Sundry Accounts	156	472	66					
29	" Cash	159	100	"					
	" Balance to n/ Jour	"	2700	87					
			$5770	96				$5770	96
1809						By Balance J/	"	2700	87
5 Mo. 4	To Edward Camp	161	300	"	1809				
8 "	Cash	162	800	"	11 Mo. 10	" Sale 477	212	542	69
6 " 26	" Do	174	60	"					
28	" Do	"	10	"					
7 " 10	" Do	177	257	22					
13	" Do	178	119	15					
15	" Do	179	150						
24	" Do	181	182	78					
8 " 12	" Do	188	1000	"					
11 " 15	" Do	215	16	21					
28	" Balance to n/ Jour	"	348	20					
			$3243	56				$3243	56
1810					1809				
5 Mo. 17	To Cash	254	137	49	11 Mo. 28	By Balance J/	"	348	20
6 " 28	" Do	260	200	"					
7 " 31	" Balance to n/ Jour	"	10	71					
			$348	20				$348	20
1810					1810				
7 Mo. 31	To Amount to page	397	10	71	7 Mo. 31	By Balance J/	"	10	71

Dr. Henry Cushing Cr.

1807											
5	Mo 22	To Cash	166	1700	—	1805					
	23	" Do	167	4800	—	5	Mo 1	By Sales 192	155	619	91
	30	" Sale 192 wds	170	150	—		27	" Cash	166	8200	—
6	13	" Cash	179	890	—	7	6	" Sale 215	191	336	79
"	20	" Do	183	296	35	"	8	" Cash	192	1	42
7	6	" Commission	191	16	49	8	Mo 8	" Do	218	1394	72
"	31	" Ditto	210	50	—	11	" 14	" Do	260	400	—
8	Mo 13	" Sundry Accounts	220	86	97	1808					
	19	" Cash	222	1000	—	2	Mo 26	" Interest Acct	24	102	—
12	" 19	" Do	278	102	—						
		" Balance to New	—	1963	03						
				$11054	84					$11054	84
1808											
4	Mo 21	To Cash	41	420	—			By Balance New	30	1963	03
12	" 6	" Do	120	1000	—	1808					
	22	" Do	125	285	60	3	Mo " 10	" Cash	30	900	—
		" Commissions	—	22	83	7	" 30	" Interest Account	73	20	—
		" Bills Payable	125	2600	—	11	" 30	" T. & Mumm	118	2302	34
	31	" Cash	128	532		12	" 6	" Cash	119	57	55
	26	" Do	126	959	17		22	" Commissions	125	50	—
				$5292	92					$5292	92
1809						1809					
2	Mo 27	To Cash	143	3	40	12	Mo 21	By Cash	224	20	10
7	" 31	" Charges on Merch.e	184	14	79						
12	" 19	" Do	223	1	91						
				$20	10					$20	10
1810						1810					
2	Mo 3	To Cash	237	9	75	7	Mo 11	By Cash	264	9	75

Dr. Samuel Goodridge (Salem) Cr.

1809						1810					
11	Mo 30	To Sundry Accounts	213	705	17	5	Mo 3	By Cash	252	705	17

Dr. Judith Bunker (Nantucket) Cr.

1807					1807				
5	Mr 1	To Tuckers French	154	27 24	6	Mr 19	By Cash	182	27 26
	23	" Cash	167	5 75	7	6	" Do	191	34 25
6	" 20	" Do	183	28 50	8	" 8	" Do	218	21 37
7	" 14	" Do	194	21 37	11	" 24	" Do	268	45 27
9	" 21	" Do	237	34 02	1808 2	Mr 6	" Do	14	89 80
12	" 3	" Do	272	11 25					
1808 1	Mr 7	" Do	6	10 62					
2	" 8	" Do	15	79 17					
	19	" Do	20	0 3					
				$ 217 95					$ 217 95
1808 3	Mr 1	To Cash	25	58 —	1808 3	Mr 9	By Cash	29	58 —
	3	" Do	28	15 17		29	" Do	36	15 16
4	" 21	" Sale 180	43	4 —	6	" 10	" Do	57	60 —
5	" 7	" Cash	48	120 27	7	" 16	" Do	68	53 15
7	" 16	" Do	68	53 15		27	" Do	70	80 —
	28	" Do	71	80 —	8	" 23	" Do	82	85 —
	30	" Do	—	1 —	1809 2	Mr 24	" Sale 379	142	69 70
8	" 23	" Do	82	87 81			" Balance to Jnt	—	1 39
				$ 422 40					$ 422 40
1809 2	Mr 24	To Balance Jnt	—	1 39	1809 12	Mr 8	By Cash	221	11 —
1810 2	Mr 31	" Cash	230	14 —	1810 2	Mr 9	" Do	238	4 —
7	" 18	" Balance to Jnt	—	14 38	4	" 12	" Do	250	14 77
				$ 29 77					$ 29 77
1810 7	Mr 31	To Amount Transferd	396	14 38	1810 7	Mr 18	By Balance	—	14 38

Dr

1 To Sale 179 ...
20 " Merchandize A

1 To Balance Jac
8 " Charges on Merc
31 " To Sundry A

Transferd to

Dr

24 To Cash ...
4 To Do ...
14 " Do ...

To Sale 238 ...
10 " Sale 457 ...

Dr — Bond & Prentiss — Cr

1807 5 Mo	1	To Sale 179	155	726	40	1807 5 Mo	2	By Cash	155	41 30
6 "	26	" Merchandize Account	186	768	32	6 "	2	" Charles Grannell	171	223 38
							9	" Ditto	176	131 41
							"	" Sundry Acct		851 03
								" Balance to Jacct		257 60
				$ 1504	72					$ 1504 72
8 Mo	1	To Balance Jacct		257	60	9 Mo	3	By Cash	230	257 60
1808 11 Mo	8	" Charges on Merchandize	111	28	14	1810 7 Mo	31	" Benjamin Whitman	269	188 70
1810 7 Mo	31	" To Sundry Acct	269	267	81					
				$ 295	95					$ 188 70

Transfered to Timothy Nuseys Books Page 395

Dr — Robert Dean (Taunton) — Cr

1807 6 mo	24	To Cash	184	162	50	1807 6 Mo	25	By Sale 182	185	252 99
4		To Do	173	37	75	7 "	22	" Cash		37 75
7 "	14	" Do	194	90	49					
				$ 290	74					$ 290 74
1807 10 Mo	27	To Sale 238	248	19	14	1808 3 Mo	23	By Cash	35	19 14
1809 5 Mo	16	" Sale 457	163	15	50	1809 7 Mo	20	" Do	180	15 50
				$ 34	64					$ 34 64

Dr. Nathaniel Barnard (Nantucket) Cr.

1807						1807			
5	Mo 15	To Sales 185	162	43	11	5	Mo 16	By Cash	162	13	11
	16	" Cash	163	200	—		26	" Sales 180	168	580	50
6	" 30	" Sales 204	188	24	95	6	" 29	" Sales 235	187	1691	37
	"	" Cash	—	845	—	1808					
7	" 15	" Barnabas Swains	195	548	98	1	Mo 4	" Tristram Hussey	3	56	34
	21	" Cash	199	109	83						
	29	" Sundry accounts	203	28	14						
8	Mo 12	" Cash	219	194	56						
10	" 18	" Do	246	56	34						
	29	" Do	249	86	50						
11	14	" Do	260	233	91						
				$2341	32					$2341	32

Dr. Joshua Matthews (Baltimore) Cr.

1810						1810					
3	Mo 23	To. Cash	247	501	85	5	Mo 16	By. Sale 513	233	501	85

Dr. —

Mo. 16	To Cash		
"	" Sundry Accts		
18	" Cash		
21	" Do		
23	" Bills Payable		
30	" Cash		
M. 6	" Do		
29	" Do		
1	" Do		
31	" Sundry accounts		
31	" Commissions		
"	" Cash		
"	" Merchandize		
"	" Commissions		
Mo. 18	" Isaac Reynolds		
31	" Interest Account		
1	" Sale 251		
1	" Sale 242		
7	" Sale 242		
15	" Sale 242		
1	" Thomas Newell		
31	" Cash		
Mo. 18	To Balance of old		
M. 3	" Sale 221		
M. 19	" Cash		
Mo. 2	" Interest account		
30	" Sundry Acct		
1	" Cash		
12	" Do		
20	" Sundry Acct		
"	" Do		
24	" Sundry Acct		
6 7	" Cash		
12	" Kent & Brown		
31	" Bills Payable		
Mo. 24	" Sale 387		
31	" Bill Receivable		
"	" Balance to n		
	= T. Hussey's Co		

Dr. Joseph Locke Cr.

1807						1807					
5 Mo	16	To Cash	163	3071	94	5 Mo	16	By Cash	163	6	—
		" Sundry Accts	—	122	30	"	20	" Ditto	164	195	56
	18	" Cash	164	81	—	7	5	" Ditto	189	362	"
	21	" Do	—	1200	—	"	10	" Isaac Reynolds	192	816	75
	23	" Bills Payable	167	300	—	"	11	" Cash	193	259	00
	30	" Cash	170	300	—		21	" Do	200	30	"
6 Mo	6	" Do	174	500	—		30	" Sale 209	206	146	25
	29	" Do	187	362	—		31	" Isaac Reynolds	209	451	85
7	1	" Do	189	159	36	"	"	" Cash	210	969	—
7	31	" Sundry accounts	202	1385	73			" Isaac Reynolds	213	255	14
	31	" Commissions	209	22	59			" Merchandize acct	—	100	—
"	"	" Cash	210	288	89	8 Mo	1	" Cash	216	228	50
"	"	" Merchandize Account	—	880	87		31	" Isaac Reynolds	228	285	75
"	"	" Commissions	213	12	75	9 "	4	" Cash	230	180	—
8 Mo	18	" Isaac Reynolds	222	224	81	11 Mo	18	" Isaac Reynolds	262	95	—
	31	" Interest Account	228	182	60			" Balance to ngt	—	5891	04
9 "	1	" Sale 251	229	195	—						
	4	" Sale 242	231	195	—						
	7	" Sale 242	232	130	—						
	15	" Sale 242	234	52	—						
10	1	" Thomas Newell	241	5	—						
	31	" Cash	251	600	—						
				$10271	84					$10271	84

						1808					
11 Mo	18	To Balance of old acct	—	5891	04	7 Mo	30	By Sundry Acct	73	211	20
10 "	3	" Sale 221	241	12	58	8 "	11	" Sale 374	77	498	72
11 "	19	" Cash	263	68	50		12	" Cash	78	1	28
1808 1 Mo	2	" Interest account	3	9	75		20	" Kent & Brown	80	260	—
7 "	30	" Sundry Acct	73	317	97		23	" Cash	82	84	—
8 "	6	" Cash	76	550	—		31	" Merchandize Acct	84	165	31
	12	" Do	78	166	28	1809 4 Mo	28	" Sale 403	149	426	85
	20	" Sundry Acct	80	93	—	6 "	13	" Sale 377	171	1013	57
	"	" Do	—	130	24	1810 7 "	31	" Sale 386	270	1868	94
	24	" Sundry Acct	82	745	35	"	"	" Bills Receivable	271	5755	75
9 "	7	" Cash	88	500	—						
	12	" Kent & Brown	89	7	50						
10 "	31	" Bills Payable	108	1500	—						
1809 2 Mo	24	" Sale 387	142	54	67						
1810 7 Mo	31	" Bills Receivable	270	19	—						
"		" Balance to ngt	395	219	74						
				$10285	62					$10285	62

T. Hussey's Books

Dr. Joseph Lindsay (Marblehead) Cr.

1807 5	Mo 20	To Cash	165	574	∗	1807 5	Mo 20	By Cash	164	184	38
	"	Sundry Acct	∗	35	90	7	" 20 "	Do	198		27
7	" 20 "	Cash	198	1247	14	7	" 31	By Interest account	213	12	39
				$185	04					$185	04

Dr. William Rose (Lynn) Cr.

1807 5	Mo 16	To Cash	163	50	∗	1808 10	mo. 12	By Cash	100	63 ∗
1808 7	" 30 "	Int. Act	74	6	62					
				$ 56	62					$ 63 ∗

Transferred to Timothy Hussey's Books. Page 395

1807 Jy 20 To Sundry Acct
" 31 " Merchandize Ac

1807 Mo 30 To Sundry Accts
1808 Mo 14 " Interest Account

1807 Mo 30 To William Coffin

Dr. Hunt & Bull Cr.

1807						1807				
6 Mo.	6	To Sundry Acct.	174	801	—	6 Mo.	6	By William Field	174	98.56
	8	" Merchandize Acct.	176	27	45	9	12	" Bills Receivable	233	729.89
				$	828	45				$ 828.45

Dr. Laban Coffin Nantucket Cr.

1807						1808				
5 Mo.	30	To Sundry Accounts	170	85	—	2 Mo.	20	By William Coffin	21	87. —
1808										
2 Mo.	19	" Interest Account	20	2	—					
				$	87	—				$ 87 —
1808						1810				
11 Mo.	30	To William Coffin	118	87	—	7 Mo.	31	By Amount to page	395	87

Dr — Thomas Rand Charlestown Cr

1807 6 Mo 2	To Sale 216	171	232	50	1807 7 Mo 29	By Cash	204	15	75
1808 12 Mo 13	" Bills Receivable	122	307	50	8 " 1	" Do	216	80	—
					1808 7 Mo 21	" Do	69	150	—
					11 " 3	" Do	110	250	—
					12 " 13	" Bills Receivable	122	44	25
			$ 540	—				$ 540	—

Dr — Francis G Robinson & Co. of Antigua Cr

1807 6 Mo 3	To Sundry Acct.	172	181	—	1807 8 Mo 26	By Cash	225	904	08
7 " 18	" Cash	68	17	88	1808 12 Mo 13	" Interest Acct.	122	58	76
1808 11 " 8	" Ack. on Merchandize	111	27	66					
22	" Cash	114	45	—					
12 " 7	" Do	120	630	—					
13	" Charges on Merchandize	122	3	50					
	" Balance to Jact.	—	57	80					
			$ 962	84				$ 962	84
1810 7 Mo. 31	To Benjamin Whitman	269	7	84		By Balance of Jact.	—	57	80

Transfered to Timothy Hussey's Books. Page 393

Dr —

12	To Sale 180	
18 "	Sale 197	
28 "	Sale 199	
4 "	Sale 180	
29 "	Sale 260	
5 "	Sale 267	
16 "	Sale 281	
19 "	Sale 281	
24 "	Sale 255	
16 "	Cash	
11 "	Sale 281	
10 "	Sale 302	
24 "	Sale 332	
20 "	Sale 304	
17 "	Sale 304	
30 "	Sale 304	
19 "	Sale 304	
28 "	Sale 304	
19 "	Sale 304	

Dr — C

1807 Dec 4	To Cash	
"	Do	

Dr Elijah Withington Cr

1807						1807					
6 mo	2	To Sale 180	170	34	20	11 Mo	5	By Cash	254	61	80
7	18	" Sale 197	197	30	60	12	12	" Sale 281	275	22	50
8	28	" Sale 199	226	40	20	1808 1 Mo	7	" Cash	6	93	60
9	4	" Sale 180	231	53	40	1 Mo	29	" M Coy & Grove	12	294	—
	29	" Sale 260	240	40	13	3	10	" R Mitchel & Sons	31	9	—
11 Mo	5	" Sale 267	254	44	62		24	" Cash	35	97	12
	16	" Sale 281	260	22	50	6 Mo	30	" Do	64	51	—
	19	" Sale 281	263	52	50	10	8	" Do	99	100	70
1 Mo	29	" Sale 255	12	218	75	11	14	" Do	122	132	98
2	16	" Cash	19	35	12						
	11	" Sale 281	16	21	—						
3	10	" Sale 302	30	39	—						
	24	" Sale 332	35	39	—						
4	20	" Sale 304	43	22	50						
5	17	" Sale 304	50	22	05						
6	30	" Sale 304	63	17	15						
7	19	" Sale 304	68	29	40						
	28	" Sale 304	71	43	40						
9	19	" Sale 304	92	60	18						
				$ 865	70					$ 865	70

Dr Henry Gardner (Nantucket) Cr

1807						1807					
12 mo	4	To Cash	273	$ 3	70	6 Mo	6	By Sale 178	174	173	70
7		" Do	"	170	"						
				$ 173	70					$ 173	70

Dr — Peleg Macy — (Manuscript) — Cr

1807						1807			
8	Mo 28	To Sundry Acct	226	429	33	6	do 6	By Sale No 203	174	429	33
10	" 29	" Cash	249	150	+	11	" 3	" Bills Payable	253	411	55
11	3	" Do	253	261	55						
				$ 840	88					$ 840	88

Dr — [illegible]

17	Mo 17	To Cash	
	19	" Do	
	31	" Interest Acct	
	22	" Cash	
1808	Mo 30	" Interest Acct	
	Mo 1	To Balance of [illegible]	

Trans ferred [illegible]

Dr — Smith & Haven (Portsmouth) — Cr

1807						1808			
11	Mo 7	To Sundry Accts	254	16	75	3	Mo 9	By Cash	29	75	+
1808											
1	Mo 6	" Do	5	86	60	5	19	" Do	51	88	35
				$ 163	35					$ 163	35
7	Mo 30	To Sale 302	73	43	40	1809					
						3	Mo 14	By Cash	146	115	05
8	" 24	" Sale 171	82	20	40	10	" 26	" Do	207	110	85
12	" 13	" Sundry Accts	121	51	25						
1809											
2	Mo 13	" Sale 418	140	36	40						
4	" 17	" Sundry Accounts	155	74	45						
				$ 225	90					$ 225	90
1809						1810					
10	Mo 26	To Sale 404	207	44	20	7	Mo 20	By Cash	266	139	7
12	" 20	" Sale 505	224	94	87						
				$ 139	07					$ 139	7

Dr — [illegible]

17	Mo 29	To Cash	
	1	" Do	
	30	" Do	

Dr — Jeremiah Murden / Charlestown — Cr

1807						1807			
6 Mo	17	To Cash	180	300	—	11 Mo	9	By Sale 238	255	720.42
	19	" Do	182	600	—	1808 7 Mo	31	" Sale 204	72	892.67
7	31	" Interest Act	208	33.75				" Balance to Pact	—	372.29
8	22	" Cash	224	1000	—					
1808 7 Mo	30	" Interest Act	74	51.63						
				$1985.38						$1985.38
8 Mo	1	To Balance of Pact	—	372.29		1808 10 Mo	7	By Cash	99	33 —
						1810 7 Mo	31	" Balance to Pact	365	339 29
				$372.29						$372 29

Transferred to Timothy Nurseys Books Page 365

Dr — Asa Bly — New Bedford — Cr

1807						1809				
8 Mo	29	To Cash	227	60	—	9 Mo	1	By Cash	229	60 —
9	1	" Do	229	1181	—	10	13	" Cash	243	2181 99
10	30	" Do	250	1013	44		29	" Interest Acct	249	12 45
				$2254	44					$2254 44

Dr — Micajah Coffin & Sons (Nantucket) — Cr

1807						1807			
6	Mo 19	To Sundry Acct	181	498	29	8 Mo 31	By Sale 220	228	312 95
12	" 7	" Cash	273	100	"	1808 2 Mo 25	" Sale 234	23	1551 95
	19	" Do	278	110	37	6 mo 1	" Balance to Jour		206 31
1808 3	Mo 24	" Do	35	121	35				
	31	" John Coggeshall	37	545	04				
5	" 7	" Cash	48	67	12				
	18	" Sundry Acct	51	476	04				
6	" 2	" Cash	55	153					
				$2071	21				$2071 21
6	mo 1	To Balance Jour		206	31	1808 6 Mo 11	By Sundry Acct	58	127 13
	11	" Zenas Coffin	58	74	27	5 1809 " 31	" Sale 328	168	100 05
1809 11	Mo 3	" Cash	210	100	"	11 " 13	" Sale 295	213	212 43
	" 13	" Balance to Jour		59	03				
				$439	61				$439 61
1810 7	Mo 31	To Amt Transferred to page 365		59	03	1809 11 Mo 13	By Balance Jour		59 03

Dr — Geoge W. Coffin — Watertown — Cr

1809 10	Mo	To Amount from 103		963	25	1809 10 Mo	By Amount from 103	103	533 34
	21	" Sale 494	205	8	"	1810 3 Mo 13	" Sale 426	243	143 08
11	Mo 17	" Sale 502	216	8	50				
1810 1	Mo 10	" Sale 512	231	8	25				
6	" 28	" Cash on Merchandize	260		50				
	25	" Balance to Jour		287	92				
				$676	42				$676 42
1810 7	Mo 3	To Sale 521	262	9	"	6 Mo 25	By Balance Jour		287 92
	24	" Cash	267	278	92				
				$287	92				$287 92

Dr — Samuel Hussey (Nantucket) — Cr

1807						1808			
6	Mo 24	To Cash	184	200	—	11 Mo 30	By Sale 172	117	427.71
1808									
11	Mo 30	" Interest Acct	117	17.30					
1809									
1	Mo 24	" William Macy	136	33.30					
7	" 24	" Tristram Hussey Jun	181	177	11				
				$ 427.71					$ 427.71

Dr — David Deare (Nantucket) — Cr

1807						1808			
7	Mo 5	To Sundry Accounts	189	24	25	6 Mo 26	18 By Robert Barker	222	285 —
"	" 8	" Sale 224	191	7	50				
8	" 18	" Commissions	222	7	50				
	28	" Sale 247	225	6	75				
	"	" Cash	226	239	—				
				$ 285	—				$ 285 —

Dr — Sale N° 197 — Cr

1808 11 Mo	30	To Sundry Acct	118	447	07	1807 5 Mo	2	By P. Parkes	159	17 87
						6 "	12	By Sundry accounts	178	63 90
						7 "	7	By Sundry Acts	192	215 70
						8 "	26 "	Sale 180	225	35 40
						10 "	17 "	Cash	245	34 20
						1808 9 "	16 "	Bills Receivable	91	40 -
						10 "	3 "	Do	98	40
			$	447	07				$	447 07

Dr — Sale N° 342 — Cr

1809 2 Mo	18	To Sundry Accounts	141	192	27	1808 8 Mo	20	By Joseph Locke	80	91 36
						1809 2 Mo	18	" Bills Receivable	141	100 91
			$	192	27					192 27

Dr — Sale N° 328 — Cr

1809 5 Mo	31	To Sundry Accounts	168	114	87	1808 7 Mo	20	By Richd D. Tucker	69	38 40
						1809 6 Mo	9	" W. & T. N. Woods	170	76 47
			$	114	87				$	114 87

Dr — Sale N° 204 — Cr

1807 5 Mo	13	To Cash	161	62	12	1807 5 Mo	13	By Sundry Acct	161	108 45
	19 "	Do	164	50	96	6 "	8	By Do	175	151 66
1808 1 Mo	2 "	Simeon Holger	3	25	01	7 "	22	By S Holger	200	25 1
7 "	30 "	Sundry Accounts	72	1049	15	9 "	22 "	Sundry Acct	233	45 64
						11 "	19 "	Do	263	770 11
						12 "	9 "	Do	274	86 37
			$	1187	24					1187 24

Dr — Sale N° 330 — Cr

1807 5 Mo	30	To Sundry Acts	168	727	10	1808 7 Mo	20	By Richd D. Tucker	69	108 48
						8 "	23 "	Samuel Codman	81	35 -
						9 "	16 "	Cash	91	21 35
						1809 4 Mo	21 "	Cornelius Coolidge & Co	156	24 32
			$	727	10	6 "	9 "	W. & T. N. Wood	170	537 95
									$	727 10

Dr — Sale 172 — Cr

1808 11 Mo	30	To Sundry Accounts	117	447	81	1807 12 Mo	24	By Bills Receivable	280	40 32
						1808 3 Mo	1 "	Samuel Spear	26	104 08
						9 "	16 "	Bills Receivable	91	131 20
						10 "	26 "	R D Tucker	105	52 20
						11 "	30 "	Bills Receivable	117	120 01
			$	447	81				$	447 81

Dr — Sale N° 205 — Cr

1807 5 Mo	19	To Sundry Acts	164	1263	07	1807 5 Mo	13	By Sundry Acct	161	1263 07

Dr — Sale N° 203 — Cr

1807 5	Mr 20	To Cash	165	13	56	1807 5	Mr 6	By Hunt and Bull	174	483	15
"	6	To Sundry accounts	174	447	89	9	" 5	" Cash	230	12	80
7	" 31	" Profit & Loss	215	4	50						
				$ 465	95					$ 465	95

Dr — Sale N° 262 — Cr

1807 9	Mr 29	To Sundry Acct	240	160	75	1807 9	Mr 24	By Sundry Acct	239	10	9.25
1808 1	Mr 5	" Charges on Merchandize	5	3	50	10	" 1	" Do	241	48	25
							24	" Bills Receivable	247	6	75
				$ 164	25					$ 164	25

Dr — Sale N° 280 — Cr

1807 11	Mr 11	To Sundry Acct	257	1424	70	1807 11	Mr 11	By Wm J N. Wood	257	1424	70

Dr — Sale N° 212 — Cr

1807 5	Mr 30	To Cash	170	3	26	1807 6	Mr 2	By Nathl Thayer	171	161	64
7	" 31	" Sundry Accounts	206	158	38						
				161	64					$ 161	64

Dr — Sale N° 207 — Cr

1807 5	Mr 18	To Cash	164	5	29	1807 5	Mr 26	By Cash	167	112	86
7	" 1	" Sundry Acct	189	244	37	7	" 1	" Do	189	136	80
				$ 249	66					$ 249	66

Dr — Sale N° 206 — Cr

1807 5	Mr 16	To Cash	163	26	50	1807 7	mo 25	By Estate of Susan Hill	202	18	11
8	" 10	" Do	218	48	—	1808 6	Mr 30	" Francis Barker	63	18	24
1808 8	" 6	" Do	76	8	75	8	" 6	" Sundry Accounts	76	158	34
10	" 24	" Sundry Accounts	104	151	45	9	" 19	" Peleg Mitchell	92	39	35
						12	" 30	" Bal on Merch	128		66
				$ 234	70					$ 234	70

Dr — Sale N° 208 — Cr

1807 5	Mr 18	To Cash	164	1	75	1816 7	Feb 31	By Amount to By	423	1	75

Dr Sale N.° 198 Cr

1807 5th Mo.	7	To Cash	158	45	00	1807 5th Mo.	5	By Elisha & Winckley	156	22	22
7 "	31	" Do	206	126	45	" "	27	By Cash	188	23	90
1808 2 Mo.	23	" Sundry Accounts	22	237	49	8 "	17	" Abel Houghton	221	25	83
						9 "	5	" Thomas Nesbitt	231	25	02
							7	" Josiah Gilmore	232	49	47
						10 Mo.	9	" Sundry Acts	243	114	68
						11 "	18	" House Expences	262	21	85
							7	" Cash	255	25	30
						1808 1 Mo.	11	" Bills Receivable	1	39	39
						2 "	23	" Cash	22	42	64
						3 "	29	" Do	36	18	64
			$	408	94					$ 408	94

Dr Sale N.° 216 Cr

1807 6 Mo.	2	To Sundry Accts	172	768	91	1807 6th Mo.	2	By Sundry Acts	171	1429	85
7 Mo.	1	" Do	189	740	64	7th Mo.	"	" Cash	192	7	75
11 "	30	" Charges on Merch.e	270	2	80	8 Mo.	13	" Do	219	74	75
			$	1512	35					$ 1512	35

Dr Sale 249 Cr

1807 8 Mo.	20	To Cash	222	21	06	1807 9 Mo.	5	By Sundry Acts	231	398	32
10 "	3	" Sundry Acts	241	509	58	11 "	3	" Cash	253	132	32
			$	530	64					$ 530	64

D Sale N.° 213 6 3/4

1807 6 Mo.	5	To Sundry amounts	173	496	20	1807 6 Mo.	19	By Bills Rec.ble	182	496	20

Dr Sale N.° 214 6 7/8

1807 6 mo.	2	To Caleb Hathaway	171	348	09	1807 7 Mo.	31	By Z Fenn	210	172	2
" "	"	" Cash	172	6	15	1808 3 Mo.	29	" Cash	36	41	38
							30	" Profit & Loss	37	140	94
			$	354	24					$ 354	24

Dr Sale N.° 351 Cr

1808 8 Mo.	18	To Sundry Accounts	79	189	—	1808 5 Mo.	10	By S Pennimans	48	47	25
						8 "	18	" Sundry Accounts	79	141	75
			$	189	—					$ 189	—

Dr Sale N.o 215 Cr

1807 7 Mch 0	To Sundry accounts	191	472 92	1807 6 Mch 5	By Sundry acts	173	472 92

Dr Sale N.o 250 Cr

1807 8 Mch 22	To Sundry Accounts	223	179 88	1807 8 Mch 22	By N Thayer	223	179 88

Dr Sale N.o 222 Cr

1807 6 Mch 27	To Isa & C Dussel	187	1358 07	1807 8 Mch 28	By Bills Receivable	226	125 20
1808 3 " 5 "	Sundry Accounts	28	951 82	9 " 18 "	Do	236	152 10
				11 " 11 "	Sundry Acct	258	1007 96
				12 " 1 "	Bills Receivable	271	153 79
				1808 1 Mch 29 "	Do	12	180 31
				3 " 5 "	Chs on Merchandize	28	60 -
				5 " 21 "	Cash	51	4 -
				7 " 20 "	Rich.d W. Tucker	69	90 56
				8 " 23 "	Samuel Rodman	81	36 40
	Amount to page 223		2309 89				1810 62

Dr Sale N.o 227 Cr

1807 6 Month 20	To Cash	183	18 " "	1807 7 mo 16	By Bills Rec.e &c	196	508 30
1 " 17	To Sundries	197	490 30				
			508 30				508 30

Dr Sale N.o 251 Cr

1807 8 Mch 27	To Sundry Acct	225	364 -	1807 8 Mch 31	By Sundry Acct	228	364

Dr Sale N.o 224 Cr

1807 6 Mch 26	To Cash	186	50	1807 6 Mch 20	By Sundry Accounts	182	120 25
7 Mch 13	To Sundry accounts	195	685 10	7 " 1 "	" Do "	189	432 50
1 " 31	To Sale 210	215	20 75	1807 9 Mch 26 "	Cash	239	150 -
			755 85	1808 2 Mch 29 "	Profit & Loss	25	3 10
							755 85

Dr Sale N 311 Cr

1808 1 Mch 5	To Cash	5	95 -	1808 1 Mch 25	Bills Receivable	10	117 32
4 " 13 "	Do	42	520	2 " 5 "	" Do	14	855 94
12 " 26 "	Sundry Accounts	126	1101 14	26 "	Daniel Newell	24	26 46
30 "	Chs on Merch.t	128	60	3 " 17 "	Sundry Accounts	32	145 92
			1201 94	10 " 14 "	Daniel Newhall	101	56 30
							1201 94

215

Dr. Sale N.° 225 Cr.

1807						1807			
Oct.	20	To Sundry Accounts	183	435		Oct.	20	By Sundry ac.ts	183	435	

Dr. Sale N.° 450 Cr.

1808						1807			
April	19	To Sundry Accounts	155	550		April	21	By Bills Recivable	156	550	

Dr. Sale N.° 148 Cr.

1807						1807			
Oct.	6	To Sundry accounts	174	158	85	Oct.	6	By Hunt & Bull	174	158	85

Sale N.° 210 Cr.

1807						1807			
July		To Sundry accounts.	189	700		July	15	By Sundry Accounts	195	700	

Dr. Sale N.° 178 Cr.

1807						1807			
Oct.	6	To Sundry accounts.	174	189	" "	Oct.	6	By Hunt & Bull	174	189	" "

Dr. Sale N.° 226 Cr.

1807						1807			
July	30	To Sundry Accounts	205	721	67	Nov.ber	12	By Sundry accounts	194	708	67
						1808	9 "	5 " Cash	231	13	
				$	721	67				$	721	67

Dr. Sale N.° 229 Cr.

1807						1807			
Oct.	20	To Cash	183	99	37	Aug.	28	By Bills Receivable	226	127	60
1808						Sept.	18	" Do	236	460	60
March	5	" Sundry Accounts	28	2257	49	Nov.	11	" Sundry Acts	258	945	13
							14	" Bills Receivable	276	243	47
						1808					
						Jan.	29	" Do	12	538	46
						March	5	" Charges on Merch.e	28	41	60
				$	2356	86				$	2356	86

Dr. Sale N.° 232 Cr.

1808						1807			
Jan.	29	To Sundry Accounts	107	525	73	Nov.	7	By Cash	255	287	03
	30	" Interest Acct	118	17	44	1808					
				$	543	17	Jan.	31	" Aaron Davis & Co.	109	256	14
										$	543	17

Dr. Sale N.° 165 Cr.

1808						1808			
Jan.	29	To Sundry Accounts	108	188	55	Jan.	31	By Aaron Davis & Co.	109	175	57
						1807					
						Nov.	27	" Elisha Tucknor	269	12	98
				$	188	55				$	188	55

Dr. Sale N.° 278 Cr.

1808						1808			
Jan.	31	To Sundry Account	109	60	55	Jan.	31	By Cash	109	30	22
							11	" 18 " Cash	114	30	33
					60	55					60	55

Dr. Sale No. 235 Cr.

1807						1807				
6	mo 29	To Nath. Barnard	187	1691	37	7	mon. 2	By Sundry accounts	190	1327 46
7	" 2	" Sundry accounts	119	1102	76	8	" 26	" Bills Receivable	226	98 20
8	" 14	" Do	31	930	74	9	" 18	" Do	236	868 60
	31	" Profit & Loss	37	131	53	10	" 5	" Josiah Bradlee	242	718 40
						11	" 11	" Sundry Acct	258	367 96
						12	" 14	" Bills Receivable	276	119 98
						1808		Sales 288		48 ~
						1	" 29	" Do	37 12	307 80

Dr. Sale No. 236 Cr.

1807						1807				
7	Mo 2	To Sundry accounts	190	418	22	7	Mo 6	By Sundry accounts	191	418 42

Dr. Sale No. 162 Cr.

1807						1807				
11	Mo 2	To Sundry Acct	252	579	60	11	Mo 19	By Bills Receivable	263	579 60

Dr. Sale No. 238 Cr.

1807						1807				
9	Mo 3	To Cash	210	67	50	7	Mo 13	By Sundry Accounts	193	127 75
11	" 9	" Sundry Accounts	255	803	05	8	" 4	" Sundry Acct	216	247 19
1808										
1	Mo 2	" Charges on Merchandise	2	2	~	10	" 3	" Do	241	174 22
						11	" 3	" Do	253	248 36
						12	" 22	" Cash	279	75 3
				$	872 55					$ 872 55

Dr. Sale No. 183 Cr.

1809						1807				
4	Mo 27	To Sundry Accounts	158	222	16	7	Mo 13	By Bills Receivable	193	45 ~
						10	" 31	" Schooner Eliza	251	10 ~
		By Surplus	158	79	16	1808				
5	Mo 5	" Cash	161	17	~	9	" 16	" Bills Receivable	91	117 ~
		" Amount brought up		126	~	10	" 3	" Do	98	12 ~
				$ 222	16	1809				
						1	Mo 20	" Cash	135	12 ~
										$ 126

Dr. Sale No. 166 Cr.

1807						1807				
9	Mo 23	To Sundry Acct	238	620	62	7	Mo 13	By Cash	194	48
1808										
1	Mo 1	" Charges on Merchandize	1	4	50	8	" 25	" Do	221	44 25
						9	" 10	" Sundry Accounts	233	477 37
						1808				
						1	Mo 9	" Cash	7	55 50
				$	625 12					$ 625 12

Dr. Sale No. 195 Cr.

7	Mo 31	To Sundry accounts	208	5	92	5	mo 16	By Sundry accounts	163	32 ~
8	" 13	" Cash	219	58	08	7	" 18	" Gay & Eaton	198	32 ~
				$	64 ~					64 ~

Dr. Sale No. 158 Cr.

1807						1807				
10	Mo 3	To Sundry Acct	247	663	05	9	Mo 25	By Cash	239	7 85
						10	" 16	" Sundry Acct	245	655 20
				$	663 05					$ 663 05

Dr. Sale N° 217 Cr.

1807 11 Mo. 11	To Sundry Accounts	258	642.05	1807 7 mo. 2	By Sundry Accounts	199	426	11	
				8 " 22	" Bills Receivable	223	66	60	
				11 " 16	" Wm & N. Hooper	260	149	34	
			642.05				$ 642	05	

Dr. Sale N° 219 Cr.

1807 11 Mo. 11	To Sundry Accounts	258	358.36	7 mo. 21	By Sundry accounts	200	210	18	
				11 " 16	" William & N. Hooper	260	143	64	
				1808 1 Mo. 5	" Charges on Merch.	5	4	54	
			$358.36				$ 358	36	

Dr. Sale N° 231 Cr.

1810 5 Mo. 16	To Sundry Accounts	254	322.18	7 mo. 27	By Cash	202	24	96	
7 " 31	" Balance to Pge	423	54 21	8 " 28	" Bills Receivable	226	12	20	
				11 " 11	" Sundry Acct.	258	77	82	
				1809 11 Mo. 14	" Cash	214	50	06	
				12 " 22	" Do	225	134	93	
			$ 376 39	1810 3 mo. 23	" Do	247	72	42	
				4 " 10	" Do	250	376	39	

Dr. Sale N° 233 Cr.

1807 11 Mo. 11	To Sundry Accounts	257	406.76	7 Mo. 21	By Sundry Acct.	200	127	16	
				8 Mo. 22	" Do	223	179	96	
				9 " 18	" Bills Receivable	236	26	40	
				11 " 12	" Sundry Accounts	259	62	84	
				12 " 31	" Cash	283	10	40	
			$ 406.76				$ 406	76	

Dr. Sale N° 240 Cr.

1807 7 mo. 22	To Cash	200	53 34	7 mo. 30	By Bills Receivable	206	48	37	
1807 2 mo. 18	" Sundry Accounts	141	865 49	8 " 1	" Cash	216	49	60	
				10 " 31	" Do	251	206	80	
				12 " 3	" Do	272	51	40	
				1808 3 Mo. 11	" Do	31	21	78	
				8 " 20	" Sundry Acct.	80	45	03	
				10 " 29	" Cash	108	3	18	
				1807 2 mo. 18	" Bills Receivable	138	492	17	
			$ 918 83				$ 918	83	

Dr. Sale N° 241 Cr.

1807 8 Mo. 31	To Sundry Acct.	228	684.01	1807 7 mo. 30	By Sundry accounts	202	189	66	
12 " 28	" Chs. on Merch.	282	1 "	8 " 6	" Do	217	406	85	
				9 " 1	" Do	239	13	50	
				1808 1 mo. 9	" Do	276	67	50	
				12 " 9	" Do	274			
			$ 685.01				$ 685	01	

Dr. Sale N° 285 Cr.

1807 11 Mo. 11	To Sundry Accounts	258	76.32	1807 11 Mo. 16	By W. & N. Hooper	260	76	32	

Dr. Sale N° 243 Cr.

1807 8 Mo 17	To Sundry Acts	220	557	93	1807 7 mon 29	By Sundry accounts	203	280	60
					8 " 4 "	Do	216	277	33
			$ 557	93				$ 557	93

Dr. Sale N° 244 Cr.

1807 8 Mo 17	To Sundry Acts	221	836	34	1807 7 mo 29	By Sundry accounts	204	174	80
					8 Mo 4 "	Do	216	661	54
			$ 836	34				$ 836	34

Dr. Sale N° 245 Cr.

1807 7 Month 30	To Sundry accounts	205	299	87	7 mo 31	By Bills Receivable	209	299	87

Dr. Sale N° 242 Cr.

1807 12 Mo 31	To Sundry Acts	283	1209	37	1808 1 Mo 1	By Bills Receivable	229	1186	62
1808 1 Mo 4 "	Do	4	110	50	10 " 24 "	Do	247	6	75
					9 " 19 "	Cash	237	7	50
					1808 4 Mo 18 "	Tristram Hussey Son	43	65	25
					7 " 30 "	Profit & Loss	73	53	75
			$ 1319	87				$ 1319	87

Dr. Sale N° 168 Cr.

1808 4 Mo 9	To Sundry Accounts	40	495	50	1807 4 Mo 22	By Cash	147	50	40
					8 " 28 "	Jonathan Hastings	226	44	25
					9 " 10 "	Sundry Acts	238	113	60
					10 " 1808 7 "	Cash	255	16	55
					4 Mo 11 "	Bills Receivable	41	264	45
					25 "	Cht on Merch	44	6	25
			$ 495	50				$ 495	50

Dr. Sale N° 334 Cr.

1808 4 Mo 9	To Sundry Accounts	40	55	44	1808 4 Mo 11	By Bills Receivable	41	55	44

Dr. Sale N° 316 Cr.

1808 7 Mo 30	Cht on Merchandize	73	40	+	1808 4 Mo 20	By Cash	43	113	10
8 " 18 "	Sundry Acts	79	520	40	5 " 6 "	Sundry Acts	47	18	+
					8 " 19 "	Cash	80	32	40
					23 "	Do	82	396	90
			$ 560	40				$ 560	40

Dr. Sale N° 234 Cr.

1808					1807				
2 Mo	23	To Sundry Accounts	23	1753.86	8 Mo	28	By Bills Receivable	226	209.60
					9 "	18 "	Do	236	230 -
					11 "	11 "	Sundry Accounts	256	724.16
					12 "	14 "	Bills Receivable	276	116.55
					1808 1 Mo	29 "	Do	12	464.55
			$	1753.86				$	1753.86

Dr. Sale N° 308 Cr.

1808					1808				
1 Mo	1	To Sundry Accounts	1	605.08	1 Mo	2	By Stevens & Joy	1	605.08

Dr. Sale N° 366 Cr.

1808					1808				
6 Mo	30	To Sundry Acct	64	287.54	6 Mo	9	By Sundry Acct	57	224.54
					7 "	5 "	Do	65	63 -
			$	287.54				$	287.54

Dr. Sale N° 251 Cr.

1808					1807				
10 Mo	29	To Sundry Accounts	107	968.95	9 Mo	7	By Bills Receivable	232	413.68
					11 "	7 "	Cash	255	424.24
					1808 10 Mo	31 "	Aaron Davis & Co	109	131.03
			$	968.95				$	968.95

Dr. Sale N° 316 Cr.

1808					1808				
10 Mo	29	To Sundry Accounts	107	481.95	10 Mo	31	By A. Davis & Co	109	481.95

Dr. Sale N° 248 Cr.

1807					1807				
9 Mo	1	To Sundry Acct	233	1589.70	9 Mo	10	By Sundry Accounts	233	1404.90
					10 "	31 "	Aaron Bancroft	251	22.50
					11 "	19 "	Cash	263	136
					1808 3 Mo	1 "	Ch. on Merchandize	26	10.30
						11 "	Cash	31	16 -
			$	1589.70				$	1589.70

Dr. Sale N° 246 Cr.

1807					1807				
10 Mo	24	To Sundry Acct	247	419.33	10 Mo	3	By Sundry Acct	241	419.33

Dr. Sale N° 218 Cr.

1807					1807				
11 Mo	2	To Sundry Acct	252	94.88	11 Mo	7	By Cash	255	94.88

Dr. Sale N° 255 Cr.

1807 9 Mo	11	To Cash	235	21	—	1807 9 Mo	13	By Cash	234	7 75
1808 3 Mo	10	" Sundry Accounts	30	364	34	10	15	" Sundry Acct	244	8 74
1809 4 Mo	11	" Profit & Loss	153	2	57	1808 1	29	" Elijah Withington	12	218 75
						3	29	" Cash	36	137 60
						1809 3 Mo	11	" Timothy Hussey	146	7 20
						4	"	" Susan Folger	153	7 87
				$ 387	91					$ 387 91

Dr. Sale N° 279 Cr.

1807 11 Mo	16	To Sundry Acct	260	522	35	1807 11 Mo	5	By Sundry Acct	254	487 55
1808 2 Mo	29	" Ch on Merchandize	25		20	1808 1 Mo	16	" Cash	8	35
				$ 522	55					$ 522 55

Dr. Sale N° 252 Cr.

1807 9 Mo	16	To Sundry Acct	235	273	63	1807 9 Mo	16	By Samuel J Tucker	235	273 63

Dr. Sale N° 253 Cr.

9 Mo		To Sundry Acct	235	173	07	1807 10 Mo	14	By Bills Receivable	244	173 07

Dr. Sale N° 260 Cr.

1808 2 Mo	2	To Sundry Accounts	1	755	62	1807 9 Mo	26	By Sundry Acct	239	91 88
						10	1	" Do	241	328 87
						11	25	" Do	269	196 87
						1808 1 Mo	2	" Cash	2	138 —
				$ 755	62					$ 755 62

Dr. Sale N° 261 Cr.

1808 9 Mo	29	To Sundry Acct	240	2034	20	1807 9 Mo	29	By Bills Receivable	240	2034 20

Dr. Sale N° 258 Cr.

1808 3 Mo	5	To Sundry Accounts	27	2425	75	1807 9 Mo	26	By Cash	239	50 12
						10	15	" Sundry Acct	244	1400 78
						11	10	" Do	256	186 24
						12	16	" Do	277	203 03
						1808 1 Mo	11	" Do	7	242 49
						2	9	" Do	16	177 69
						3	17	" Bills Receivable	33	123 03
						5	24	" Cash	52	42 37
				$ 2425	75					2425 75

Dr. Sale 264 Cr.

1807					1807			
10 Mo 22	To Cash. Sundry Acct.	246	1462 81		10 Mo 29	By Sundry Acct.	243	1230 81
11 " 5	" Do	254	8 "		11 " 12	" Bills Receivable	258	240
			$ 1470 81					$ 1470 81

Dr. Sale No 288 Cr.

1807					1807			
11 Mo 5	To Sundry Acct.	254	1157. 11		11 Mo 11	By Sundry Accounts	256	1101 09
12 " 11	" Cas	275	493. 04		1808			
1808					3 Mo 10	" Jos. Calender	29	23. 25
1 Mo 4	" Sale 237	4	17. 40		4 " 11	" Bills Receivable	41	91. 32
3 " 11	" Cash	31	21. 70		6 " 30	" A & J McCoy	64	239. 54
31	" Sale 235	37	48 "					
28	" Sale 249 o/ Cash	44	189 "					
1 Mo 30	" Profit & Loss	72	212 54					
			$ 2138. 79			Am't to page 302		$ 1455 20

Dr. Sale 263 Cr.

1807					1807			
10 Mo 14	To Cash	244	6. 31		11 Mo 16	By Cash	261	3
1808					1808			
5 Mo 10	" Sundry Acct.	48	247. 19		5 " 10	" Bills Receivable	48	250. 50
			$ 253. 50					$ 253. 50

Dr. Sale No 367 Cr.

1808					1808			
3 Mo 21	To Sundry Accounts	61	1254 36		3 Mo 10	By Sundry Acct.	57	1254. 36

Dr. Sale 257 Cr.

1807					1807			
10 Mo 14	To Sundry Acct.	244	737. "		10 Mo 15	By Bills Receivable	244	737 "

Dr. Sale 276 Cr.

1807					1807			
10 Mo 24	To Cash	246	2. 37		11 Mo 9	By Sundry Acct.	255	189 52
11 " 5	" Do	254	7. 40		12 " 3	" Bills Receivable	272	254 76
1808					1808			
6 Mo 27	" Sundry Acct.	63	685. 01		2 Mo 5	" Do	14	44 47
					6 " 11	" Low & Goodridge	58	62 83
					2 "	" Do	63	113. 20
			$ 694 78					$ 694. 78

Dr. Sale No 361 Cr.

1808					1808			
6 Mo 2	To Cash	55	17. 75		7 Mo 19	By Cash	68	51. 50
7 " 19	" Sundry Acct.	68	33 75					
			51 50					$ 51. 50

Dr. Sale No 275 Cr.

1807					1807			
11 Mo 20	To Sundry Acct.	258	354 01		11 Mo 10	By Cash	256	218 95
1808					12 " 4	" Do	272	29 "
2 Mo 29	" Ch's on Merch.	25	44		1808			
					1 Mo 9	" Do	7	106. 50
			$ 354 45					$ 354 45

Dr. Sale N° 269 Cr.

1808 4	Mr	29	To Cash	46	4	50	1807 10	Mr 24	By Sundry Acct	247	508	87
9	"	29	" Sundry Acct	96	1200	76	10	" 30	" John Howard	247	45	37
							11	" 5	" Sundry Acct	254	237	37
								21	" Joseph P Bradlee	267	61	50
							12	Mr 24	" Sundry Acct	280	57	75
							1808 1	Mr 4	" Isaiah Atkins	4	37	87
							5	" 17	" Cash	50	59	25
							7	" 30	" Jacob Cutter	73	72	80
							9	" 29	" B W Foster	95	52	70
							10	" 10	" Cash	100	67	28
							12	" 22	" Charges on Merchandize	125	4	50
					$1205	26					$1205	26

Dr. Sale N° 270 Cr.

1807 10	Mr	29	To Cash	249	438	45	1807 10	Mr	29	By Sundry Acct	249	928	77
1808 1	Mr	26	" Do	11	4	75	11	"	11	" Do	257	109	57
2	"	5	" Do	14	2	39	12	"	3	" Do	272	72	41
		23	" Sundry Accounts	22	406	85	1808 1	Mr	2	" Do	1	35	64
1	Mr	18	" Cash	9	200	91	2	"	20	" Do	22	107	64
4	"	16	" Do	42	201		6	"	22	" Do	62		02
					$1254	35						$1254	35

Dr. Sale N° 369 Cr.

1808 6	Mr	14	To Sundry Accounts	59	240	—	1808 6	Mr	15	By Sundry Acct	69	240	

Dr. Sale N° 267 Cr.

1808 6	Mr	17	To Cash	61	14	—	1808	Mr	31	By B W. Foster	250	44	62
9	"	29	" Sundry Accounts	96	1143	70	11	"	5	" Sundry Acct	254	88	12
							12	"	3	" Do	272	135	75
							1809 1	Mr	4	" Cash	4	72	—
									29	" Do J N. Read	11	20	—
							5	Mr	13	" Bills Receivable	50	69	
							6	"	1	" Sundry Acct	55	121	10
							8	"	8	" Cash	76	59	80
							9	"	1	" Sundry Accounts	85	301	92
							10	"	27	" B & E Finch	106	55	65
								"	10	" Cash	100	128	94
							1809 4	Mr	29	" Sale 180	159	60	80
					$1157	70						$1157	70

Dr. Sale 272 Cr.

1807 10	Mr	31	To Sundry Acct	251	1432	80	1807 11	Mr	2	By Bills Receivable	253	1512	40
11	"	9	" Cash	256	79	60							
					$1512	40						$1512	40

Dr Andrew Dexter jun.r 2d Cr

1807						1807			
7 month	21	To Cash	199	216	+	8 Mo.	1	By Cash	216	1000	+
	31	To Caleb Hathaway	207	640	00	10	30	" C. Hathaway	250		40
	22	" Cash	200	144	+	11	3	" Cash	253	840	+
10 "	30	" Sundry Accounts	250	1108	16		25	" Do	268	300	+
"	31	" Cash	251	247	50	12 "	9	" Do	274	248	+
12 "	9	" Commissions	270	32	14		28	" Bills Receivable	282	919	60
	19	" Cash	278	180	"						
	21	" Do	279	120	"						
	28	" Sundry Acct	282	619	60						
				$3308	00					$3308	00
1808						1808			
5 Mo.	26	To Sundry Accounts	54	66	10	9 Mo.	14	" By Cash	90	275	55
6 "	2	" Do	55	105	15	1810					
7 "	27	" Sale 304	70	9	80	6 Mo.	6	" Josiah Parker Jur	257	127	70
8 "	18	" Sale 351	79	94	50						
10 "	14	" Sale 379	101	16	29						
11 "	23	" Sale 412	114	30	81						
12 "	26	" Sale 403	126	26	64						
1809											
2 Mo.	24	" Sundry Accounts	142	25	40						
4 "	10	" Sale 443	152	28	56						
				$403	25					$403	25

Dr Briggs and White Cr

1807						1807					
10 Mo.	22	To Bills Payable	246	92	80	7 mon.	29	By Iona J Barney mm	203	28	23
							22	" Tristram Hussey	201	28	23
						9 "	7	" Tristram Hussey	232	24	23
							12	" William Marston	234	12	11
				$92	80					$92	80

Dr Patrick Keavney (New York) Cr

1807						1810					
10 Mo.	27	To Cash	244	18	+	6 Mo.	30	By Sale 287	261	84	+
1808											
1 Mo.	"	Do	9	101	+						
				$ 119	+					$ 84	+

Transfered to Timothy Hussays Books Page 365

Dr John Prince jun^{r} Cr

1807 Nov^{r} 19	To Cash	263	380	70	1807 Nov 15	Pd Asa & caleb Russel	197	380	70

Dr Amos Sennman Cr

1807 Jan^{y} 29	To Sundry accounts	203	104	65	1807 Jan^{y} 27	Pd owners of Susan & Wm	202	32	84
" " "	Sale 226	202	65	"	9 " 12	" William Marston	234	29	20
11 " 10 "	Sale 279	256	10	20	30 "	Cash	240	104	65
" 30 "	Sale 281	270	21	37	12 " 31 "	Do	283	21	62
12 " 19 "	Sale 258	278	45	"	1808 Jan^{y} 19 "	Do	20	1	55
" "	Sale 238	228	20	21	Jan^{y} 26 "	Do	24	30	"
1808 Jan^{y} 2 "	Sale 353	55	21	87	3 " 23 "	Do	36	30	"
30 "	Sale 353	63	25	"	4 " 20 "	Do	43	31	51
					7 " 5 "	Do	65	45	"
					9 " 14 "	Do	90	22	"
					10 " 5 "	Do	98	24	93
			$373	30				$373	30

225

Dr. Henry Sheafe Cr.

1807						1810				
J month 20		Sundry Accounts		199	292	79	J M 31	By Amount to	365	292.79

Dr. Smith Brown Cr.

1807							1807			
J M°	23	To Page 233		#	18	#	J M°	23 By Cash	205	18 #

Dr. Anne Cutter Cr.

1807							1807			
J mo	18	To Sale	197	197	34	80	J M°	1 By Cash	229	34 80
10 "	31	" Sale	269	251	38.25		12 "	5 " Isaac Reynolds	273	633.30
11 "	14	" Sale	289	259	93	"		24 " Cash	279	93 "
	30	" Cash Acct		270	300	"	1808			
12 "	4	" Do		273	333.30		J M°	4 " George Ramsdel	4	20 "
1808								9 " Vaughn & Alley	6	118.89
J M°	5	" Do		5	118.89		2 "	12 " Cash	17	39.25
	7	" Sale 281		6	21		5 "	11 " Do	49	27.75
2 "	16	" Sale 302		19	27.75					
					$ 966.99					$ 966.99
1808							1808			
J M°	28	To Sale 304		71	42 "		J M°	10 By Cash	112	42 "

Dr.

1807 J M° 6 To Sale 241.

Dr.

1807 J M° 10 To Sundry Acc

Dr.

1807 J M° 31 To Cash

1808 J M° 11 " Commissions

1807 J M° 21 To Cash

" 25 " Sale 437

1807 J M° 1 To Sale 500

Dr. Howe & Alexander Cr.

1807 8	Mc. 6	To Sale 241	217	29	—	1810 7	Mc. 31	By Amount to	365	29	—

Dr. Gideon Lamson (Exeter) Cr.

1807 8	Mc. 10	To Sundry Accounts	219	28	01	1807 10	Dc. 9	By Cash	242	28.	01

Dr. Reza & Nathl. Tucker Cr.

1807 8	Mc. 31	To Cash	227	211	67	1807 8	Mc. 6	By Cash	217	215.	40
1808 2	Mc. 11	„ Commissions	17	3	73						
				$ 215	40					$ 215.	40
1809 2	Mc. 21	To Cash	142	192	35	1808 11	Mc. 3	By Susan Folger	110	81.	90
	25	„ Sale 437	140	36.	10	12	1	„ P. Hussey & B. Winslow	119	110.	45
						1809 4	Mc. 11	„ Cash	153	36.	10
				$ 228	45					$ 228.	45
1809 11	Mc. 1	To Sale 500	210	62.	05	1810 1	Mc. 5	By Cash	229	62.	05

Dr. William L Fisher (Phila.) Cr.

1807						1807					
8 Mo 29	To Cash		227	72	50	8 Mo 6	By Cash		217	73	37
9 " 30	" Do.		198	74	21	10 Mo 24	" Sale 206		104	73	34
				$ 146	71					$ 146	71

Dr. Elizabeth A Gardner Cr.

1810						1809					
2 Mo 13	To Cash		239	49	23	11 Mo 6	By Sale 498		210	49	23

Dr. Amos Binney Cr.

1808						1809					
8 Mo 29	To Sale 344		76	5	50	9 Mo 26	By Chk on Merch.		94	45	—
9 " 28	" Cash		95	39	50					45	—
				$ 45	—						
12 " 9	To Sale 378		120	7	—	4 Mo 17	By Cash		154	7	—

Dr.

1809											
3 Mo 4	To Cash										
" 3	" Do.										
" 4	" Do.										
1810											
4 Mo 6	" Do.										
" 21	" Do.										
	22 " Do.										
	28 " Do.										
	31 " Chk on Merchs										
5 Mo 10	" Cash										
	" Sundry Accts										
	31 To Balance										

Dr. Valentine Hussey (Nantucket) Cr.

1807						1807				
8	Mo 7	To Cash	217		50	8	Mo 26	By Cash	225	1095.92
9	" 18	" Do	236	1700	"	1808				
	" 30	" Do	240	2.25		9	Mo 29	" William Coffin	96	119.39
10	" 9	" Do	242	929.50		11	" 22	" Cash	111	1416 94
				2632 25						$2632 25
1808						1809				
8	Mo 6	To Sundry Acts	76	94	"	11	Mo 10	By Cr Accts Hussey Jrs	212	110.76
	12 "	Do	77	16.76						
				$110.76						$110.76

Dr. William Stubbs (Nantucket) Cr.

1809						1809				
8	Mo 4	To Cash	186	95.75		10	Mo 26	By Sale 488	207	199.98
11	" 3	" Do	210	100	"	12	" 23	" Cash	225	145 "
12	" 4	" Do	219	419.01		1810				
1810						1	Mo 27	" Do	235	36.40
2	Mo 6	" Do	238	416 "		5	" 14	" Do	253	210 "
3	" 21	" Do	246	51 "		6	" 16	" Sale 525	259	131.99
	22	" Do	"	52.50		7		" Balance to new Jour	"	546.12
	28	" Do	247	17.42						
	31	" Cht on Merchandize	248	3 "						
7	Mo 10	" Cash	263	68.65						
	"	" Sundry Accounts	"	46 16						
				$1269.49						$1269.49
7	" 31	To Balance new Jour	"	546 12		1810				
						7	Mo 31	By Amount to page	392	546.12

Dr. Asa Russell New Bedford Cr.

1807						1807					
8	Mo 14	To Cash	220	500	—	8	Mo 8	By Cash	218	1100	—
	17	" Do	221	1500	—		12	" Do	219	488	65
	28	" Commissions	223	40	35		17	" Do	221	1393	78
8	20	" Cash	222	750	—		28	" Do	226	937	44
"	24	" Do	224	50	—	11	28	" Do	269	2460	—
9	Mo 1	" Do	229	200	—	12	1	" Do	271	600	—
		" Do	—	8	—		7	" Sale 223	274	1465	89
	3	" Do	230	120	—		3	" Charles Grinnell	272	100	—
	4	" Do	—	500	—	1808					
	19	" Do	237	50	—	1	Mo 3	" Cash	5	1000	—
10	16	" Do	245	100	—		4	" Tristram Hussey	3	1000	—
	30	" Do	250	65	—	1	19	" Cash	9	1000	—
11	17	" Do	262	86	—	3	5	" Sale 229	28	2018	78
12	3	" Do	273	204	61			" Cash	—	1595	—
	21	" Do	279	137	65						
	24	" Do	—	230	—						
	29	" Do	282	3000	—						
1808											
1	Mo 2	" Sundry Accounts	2	2067	50						
	6	" Cash	5	500	—						
	8	" Do	6	341							
	19	" Interest Acct	9	25	—						
1	Mo 22	" Cash	22		25						
3	5	" Do	28	1591	25						
	10	" Interest Account	30	111	25						
		" Balance to Jact	—	3209	27						
				$15099	54						$15099	54
1808											
6	Mo 13	To Cash	59	700	—	3	Mo 8	By Balance	—	3209	27
	22	" Do	62	500	—	6	11	" Cash	58	942	70
7	5	" Do	65	1000	—	6	21	" Do	61	1478	40
8	23	" Do	82	220	—		"	" Do	62	10	80
	24	" Do	—	20	—	8	31	" Do	84	943	55
9	3	" Do	86	180	—						
	8	" Do	88	200	—						
	13	" Do	90	100	—						
	19	" Do	91	300	—						
1808											
11	Mo 1	" Balance to Jact	—	3364	72						
				$6584	72						$6584	72
1808						1808					
6	Mo 13	To A. H. Russell	171	3364	72	11	Mo 1	By Balance Jact	—	3364	72

Dr. Josiah Macy (Nantucket) Cr.

1807						1807			
9	Mo 12	To Cash	234	520	—	8 Mo 17	By Sale 243	220	534 19
10	" 27	" Sundry Acts	248	179	89	9 " 15	" Sale 253	235	165 70
				$ 699	89				$ 699 89
1808						1808			
5	Mo 24	To Cash	52	6	—	5 Mo 26	By Sundry Accounts	54	33 —
	25 "	Do	53	50	—	6 " 2 "	Do	55	876 29
	30 "	Do	54	30	—	7 " 28 "	Sale 362	71	2038 47
6	" 22 "	Chl. on Merch.	62		75	"	Sale 363	—	424 57
7	" 4 "	Cash	65	300	—				
	27 "	Do	70	300	—				
	28 "	Do	71	569	51				
	30 "	Zaccheus Hussey	72	1358	98				
8	" 5 "	Cash	75	150	—				
9	" 10 "	Do	89	304	52				
	" 16	Zaccheus Hussey	91	302	57				
				$ 3372	33				$ 3372 33
1829						1810			
6	Mo 2	To Cash	169	24	50	7 Mo 31	By Merchandize		24 50

Dr. Jonathan Hastings, Postmaster, Cr.

1807				1807			
8 Mo	To Amount from page 20		83 28	8 mo	By Amount from page 20		97 41
28 "	Sale 168	226	44 25	1808 2 Mo 20 "	Sale 289	21	32 "
11 " 12 "	Sale 289	262	32 "	4 " 13 "	Sundry Accounts	50	100 87
22 "	Sale 289	263	32 "				
12 " 9 "	Sale 290	274	38 75				
			$ 230 28				$ 230 28

Dr. Daniel E. Powars Cr.

10 1808 " 26	To Sundry Accts	105	60 "	1808 11 Mo 28	By Cash	115	60 "
3 Mo 1809 " 8 "	Sale 434	145	240 "	3 Mo 1809 " 18 "	V	147	240 "
4 " 25 "	Sale 409	157	150 "	4 " 25 "	Bills Receivable	157	150 "
			$ 450				$ 450 "
5 Mo 1809 31	To Sale 449	168	72 50	7 Mo 1809 3	By Cash	176	72 50

Dr.

1807
Mo. 1 To Balance p
" 9 " Sale 242
" 12 " Sale 272
" 14 " Sale 279
" 19 " Sale 283
" 24 " Sale 305
" 26 " Sale 301
" 29 " Sale 301
1808
Mo. 4 " Sale 304
" 17 " Sale 313
" 23 " Interest Acco
" 25 " Sale 336
" 5 " Sale 340
" 8 " Sale 339
" 9 " Sale 339
" 11 " Sale 324
" 13 " Sale 339
" 25 " Sale 349
" 28 " Sale 348
" 6 " Sale 346
" 4 " Sale 349
" 21 " Sale 349
" 8 " Interest Acct

To Balance of a
1815
Mo. 27 To Sundry Acc
" 30 " Sale 348
" 3 " Sale 348
" 10 " Sale 345
" 19 " Sale 554
" 23 " Sundry Acco
" Sale 353
Mo. 1 " Sale 382
" 6 " Sales 377
" " Sales 385
" 19 " Sale 304
" 7 " Sale 356
" 12 " Sale 390
" 31 " Sale 386
" 18 " Sale 409
" 21 " Sale 409
" 29 " Sale 393
" " Sale 310
" 17 " Sale 409

Dr. Nauell, Niles & Co. Cr.

1807							1808				
8	Mc.	1	To Balance from page	30	474	37	2	Mc.	11	By Bills Receivable	17	500	—
9	"	9	" Sale 242	232	6	75	7	Mc.	"	" Balance to yast	—	541	63
11	"	12	" Sale 272	259	12	—							
		14	" Sale 279	259	35	65							
		19	" Sale 283	263	15	50							
12	"	24	" Sale 305	279	23	30							
		26	" Sale 301	281	22	50							
		29	" Sale 301	283	7	50							
1808													
1	Mc.	4	" Sale 304	3	3	15							
2	"	17	" Sale 313	19	6	25							
		23	" Interest Account	22	16	35							
3	"	25	" Sale 336	36	6	25							
4	"	5	" Sale 340	39	6	—							
		8	" Sale 339	—	6	—							
		9	" Sale 339	40	6	—							
		11	" Sale 324	41	40	30							
		13	" Sale 339	—	66	—							
		25	" Sale 349	44	6	—							
		28	" Sale 348	46	24	—							
5	"	6	" Sale 346	47	12	—							
6	"	4	" Sale 349	55	11	—							
		21	" Sale 349	61	5	50							
7		8	" Interest Acct	66	7	26							
					$1041	63						$1041	63
			To Balance y/acct	—	541	63	1808 July		12	By Bills Receivable	66	541	63
1808 July		27	To Sundry Accounts	70	10	75	8	"	24	" Do	82	313	79
		30	" Sale 348	72	5	50	9	"	27	" Do	95	177	80
8	"	3	" Sale 348	75	5	50				" Balance to page	313	409	—
		10	" Sale 345	77	5	50							
		19	" Sale 554	80	11	50							
		23	" Sundry Accounts	81	313	79							
			" Sale 353	82	48	50							
9	Mc.	1	" Sale 382	85	11	50							
		6	" Sale 377	87	135	30							
			" Sale 385	—	6	—							
		19	" Sale 304	92	42	50							
10	"	7	" Sale 356	99	6	50							
		12	" Sale 390	100	6	50							
		31	" Sale 386	109	215	—							
11	"	18	" Sale 409	113	7	25							
		21	" Sale 409	114	7	25							
		29	" Sale 393	115	47	—							
			" Sale 310	—	7	50							
12	"	17	" Sale 409	123	7	25							
					$1442	22						$1442	22

Dr. Smith Brown (Pembroke) Cr.

1807 9 Mo 23	To Cash	238	50	—	1807 7 mo 23 8 Mo 19	By Cash	201	18	—
						By Silas Penniman	222	17	40
1808 2 Mo 11	" Commissions	17	6	25	9 " 2	" Wheler & Conn	230	22	20
	" Cash	17	24	22	9 " 24	" Silas Paulks	239	22	87
			80	47				$ 80	47

Dr. Charles Nolen Cr.

1807 10 Mo 27	To Sale 246	248	110	—	1807 10 Mo 24	By Sale 246	247	406	10
	" " Interest Acct	249	30	54	27 "	" Bills Receivable	249	184	88
	" " Bills Payable	—	56	15					
1808 1 Mo 2	" Bills Receivable	2	394	29					
			$ 590	98				$ 590	98

Dr.

1807 10 Mo 26 To Sundry
1808 1 Mo. 30 " Interest

1808 1 Mo. 30 To Balance

Dr.

10 Mo 5 To Sundry Ac
11 Mo. 26 " Do
1 " 1 " Sale 338
11 " Sale 234
14 " Sale 368
1 " Sale 381
8 " Sale 347
Mo. 14 " Sale 311
12. 20 " Sundry Acc
24 " Interest Acco

Mo. 31 To Balance
Jany 17 " Sale 418
Mo. 1 " Sale 450
31 " Interest Acco

31 To Balance
Mo. 7 " Sale 487
10 " 21 " Sale 494
2. 5 " Sale 504
Mo. 3 " Sale 505
13 " Interest acct

Dr. Daniel B Vaughn & Co. New Portsmouth

1807						1808				
10	Mo	26	To Sundry Acct.	240	212 87	3	Mo	4	By Cash	27	50 --
1808											
7	Mo	30	" Interest Account	74	3 45			19	" Do	33	20 --
								6	" 30 " House Expenses	64	17 --
								7	" " Balance to Pact	--	129 32
					$ 216 32						$ 216 32
1808						1810					
7	Mo	30	To Balance Pact		129 32	6	Mo	30	By Vaughn & Alley	261	129 32

Dr. Daniel Newall (Lynn)

1807						1808					
10	Mo	5	To Sundry Acct	242	78 39	1	Mo	11	By Cash	8	78 39
1808											
2	Mo	26	" Do	24	46 69	5	"	23	" Do	52	46 69
6	"	1	" Sale 338	55	73 --	8	"	16	" Do	79	36 56
		11	" Sale 234	58	49 18	9	"	6	" Do	87	100 --
		14	" Sale 368	59	36 60	12	"	16	" Do	122	100 --
9	"	1	" Sale 381	85	15 --				" Balance to Pact	42	135 20
		8	" Sale 347	88	42 35						
10	"	14	" Sale 311	101	56 30						
12	"	20	" Sundry Acct	125	98 58						
		24	" Interest Account		75						
					$ 496 84						$ 496 84
1808						1809					
12	Mo	31	To Balance	125	135 20	5	Mo	13	By Cash	163	100 --
		17	" Sale 418	123	45 75	7	"	22	" Do	181	38 --
1809											
6	Mo	1	" Sale 450	169	22 50			31	" Balance to Pact	--	68 85
7	"	31	" Interest Account	185	3 40						
					$ 206 85						$ 206 85
		31	To Balance Pact	--	68 85	1809					
9	Mo	7	" Sale 487	192	17 55	8	Mo	15	By Cash	188	49 --
10	"	21	" Sale 494	205	8 --	1810					
12	"	8	" Sale 504	220	20 30	2	Mo	3	" Do	237	25 --
1810						6	"	18	" Do	259	43 19
2	Mo	3	" Sale 505	237	42 50	7	"	13	" Balance to Pact page	291	42 01
7	"	13	" Interest Acct	264	2 20						
					$ 159 20						$ 159 20

Dr. Smith & Hooper Baltimore Cr.

1807					1807				
Nov	16	To Sale 272	260	3.20	Nov	31	By Sale 272	251	1385.53
	30	" Cash	270	300 —	Dec	21	" Sale 242	283	1142.02
Dec	10	" Quincy Holland	275	22.40	1808 Jan	4	" Sale 242	4	10.50
	12	" Cash	276	446.12	Feb	26	" Balance to acct	—	0975
	21	" Do	279	403.02					
1808 Jan	12	" Do	8	1350 —					
Feb	25	" Sundry Accounts	24	23.06					
				$2547.80					$3547.80
	26	To Balance acct	—	9.75	1809 Jan	10	By McCoy & Grove	205	9.75

Dr.

1807
Nov 9 To Barker
1808
Jan 23 " John James
" " Interest Acct

Dr.

1808
Jan 3 To Cash
" Interest Account
" 14 " To Balance
1809
Jan 1 To. Cash

Dr — James Steel Junr Philadelphia — Cr

1807					1808				
11 Mo 9	To Barker & Annesley	255	181	—	3 Mo 10	By Sale	255	30	337.52
1808									
3 Mo 23	" John James	34	153.64		23	" Int Acct		34	1.72
	" Interest Acct		—	4.60					
			$ 339	24				$ 339	24

Dr — Kimber & Conrad Philada — Cr

1808					1808				
5 Mo 3	To Cash	47	44402		5 Mo 11	By Sale 84		162	337.16
	" Interest Account	48	10	—	18	" Sale 341		164	129.30
1810					1810				
5 Mo 14	" To Balance to Vant	—	261.73		5 Mo 10	" Sale 364		253	249.29
			$ 715	75				$ 715	75
1810					1810				
6 Mo 1	To Cash	257	261.73		5 Mo 14	By Balance brt down		—	261.73

Dr Jonathan Merry Cr

1807						1807			
11	Mo 11	To Sundry Acct	258	213	66	11	Mo 9	By Sale 280	257	1387	59
		" Chs on Merchandize	"	7	13	1809					
	27	" Cash	269	53	75	8	Mo 22	" Interest Account	189	22	69
12	" 7	" Do	273	135	74						
1809											
8	Mo 22	" Bills Receivable	189	1000	"						
				1410	28					$1410	28

Dr Wm J. N Wood Cr

1807						1807			
11	Mo 9	To Sale 280	257	1424	70	11	Mo 20	By Bills Receivable	266	1000	"
	23	" Sundry Acct	267	2113	64		" 30	" Do	270	2213	64
1808											
7	Mo 30	" Interest Act	74	5	25	12	" 7	" Do	274	135	74
						1808					
						2	Mo 4	" Cash	13	68	"
						3	" 28	" Bills Receivable	149	226	21
				$3543	59					$3543	59
1809						1809					
6	Mo 9	To Sundry Accounts	170	2262	67	6	Mo 3	By Cash	169	500	"
							" 20	" Bills Receivable	173	1762	67
				$2262	67					$2262	67

Dr

1807			
12	Mo 2	To Cash	
	3	" Do	
	4	" Do	
	7	" Do	
1808			
1	Mo 17	To Cash	

Dr

1807			
12	Mo 5	To Sale 267	

Dr. James A. King (Georgetown Maryland) Cr.

1807 12 Mo 2	To Cash	271	100	—	1807 12 Mo 5	By Sale 294	273	316	26
3 "	Do	272	100	—					
4 "	Do	273	37						
7 "	Do	273	79	26					
			$ 316	26				$ 316.	26
1808 6 Mo 17	To Cash	61	1	—					

Dr. Joseph Nawell Cr.

1807 12 Mo 5	To Sale 267	273	45	75	1808 4 Mo 27	By Cash	15	15.	37
					5 " 13 "	Do	50		38
			$ 45.	75				45.	75

Dr. Thomas Rich & Co. Lyn. Cr.

1807						1807			
11	Mo.	25	To Cash	268	469 97	12	Mo.	20	By Sale 289	266	469 97
1808						1808			
4	Mo.	9	" Sundry Accounts	41	372 —	4	Mo.	20	" Bills Receivable	43	372 —
7	"	30	" Interest Acct	74	1 92	6	"	30	" Sale 366	64	235 05
8	"	20	" Bills Receivable	80	372 —	7	"	19	" Sale 361	68	7 07
9	"	1	" Sale 381	85	24 —	9	"	27	" Sale 383	95	234 80
			" Cash	—	110 —	10	"	10	" Bills Receivable	99	243 39
		19	" Bills Receivable	92	12 20		"	19	" Cash	102	81
10	"	10	" Sundry Accounts	99	197 19						
10	"	14	" Cash	101	84 —						
					$1646 28						$1646 28
11	Mo.	30	To Charges on Merchandize	116	6 26	1809					
1809						1	Mo.	7	By Sale 430	132	212 58
1	Mo.	7	" Do	132	50	7	"	17	" Cash	179	45 85
		25	" Sundry Accounts	143	251 67						
					$258 43						$258 43

Dr.

M.	16	To Amount	
"	"	Sundry Ac	
	21	" Sale 283	
M.	2	" Cash	
	10	" Sale 290	
	"	" Sale 291	
	28	" Sale 301	
1808 M.	2	" Sale 292	
1808 M.	29	To Cash	
	3	" Sale 383	
	6	" Sale 383	
	8	" Sundry A	
	13	" Sale 383	
	22	" Sale 383	
	23	" Sale 383	
	22	" Sundry A	
	26	" Do	
	31	" Sale 38	
M.	8	" Interest	
1809 M.	5	To Sale 42	
1809 Mr.	31	To Sale 4	

Dr — Duny & Holland — Cr

1807 11 Mo.	16	To Amount from page	97		4799	05	1807 11 Mo	16	By Amount from page 97			5367	80
	"	" Sundry Acct	261		1568	87		20	" Cash	266		303	30
	21	" Sale 283	267		21	75		21	" Interest Acct	267		6	05
12 Mo	2	" Cash	271		70	63		23	" Cash	"		681	26
	10	" Sale 290	275		952	50		24	" Cash	268		16	"
	"	" Sale 291	"		247	50	12 "	1	" Sundry Acct	271		47	38
	28	" Sale 301	282		30	"		10	" Do	274		166	40
1808 1 Mo	2	" Sale 292	1		42	50	1808 1 Mo	2	" Bills Receivable	1		1095	"
								"	" Cash	2		34	75
								"	" Isaac Reynolds	"		7	25
								4	" Geo Ramsdell	4		30	"
								"	" Geo. W Coffin	"		7	50
								11	" Cash	7		30	"
							2 Mo	12	" Charges on Merchd	28			11
				$	7732	80					$	7732	80
1808 8 Mo.	29	To Cash	84		1100	"	1808 9 Mo	8	By Bills Receivable	88		313	96
9 "	3	" Sale 383	85		312	"	9 "	23	By Sale 383	93		1180	50
	6	" Sale 383	87		339	50	10 "	17	" Cash	102		316	"
	8	" Sundry Accounts	88		59	46	11 "	5	" Do	111		500	"
	13	" Sale 383	90		30	"		8	" Sundry Acct	112		440	06
	22	" Sale 383	93		60	"							
	23	" Sale 383	93		48	"							
10 "	22	" Sundry Accounts	104		663	50							
	26	" Do	105		67	50							
	31	" Sale 386	108		62	50							
11 Mo	8	" Interest Acct	112		8	96							
				$	2751	42					$	2751	42
1809 1 Mo	5	To Sale 429	131		487	50	1807 11 Mo	21	By Cash	136		209	"
							2 "	6	" Do	139		251	"
							2 "	16	" Do	141		27	50
				$	487	50					$	487	50
1809 8 Mo.	31	To Sale 450	191		142	50	1809 10 Mo	16	By Cash	204		142	50

Dr. Isaac Reynolds (Baltimore) Cr.

1807						1807			
12 Mo.		To Amount brought from	63	5058	41	12 Mo.	By Amount brt from	63	8205 76
	4	" Sundry Acct	273	655	13				
1808									
1 Mo.	2	" Interest Acct	3	23	35				
	7	" Cash	6	700	"				
	18	" Do	9	500	"				
		" Quincy & Holland	2	7	25				
	6	" Balance to y.a.c.t.	"	1261	62				
				$8205	76				$8205 76
1808						1808			
1 Mo.	12	To Sundry Accounts	8	412	05	1 Mo.	6 By Balance y.a.c.t.	"	1261 62
2 "	22	" Do	22	618	"		29 " Robert Barker	12	324 84
3 "	12	" Do	31	5	"	2 "	15 " Sale 314	18	290 84
	23	" Cash	35	400	"		25 " Sale 321	23	440 19
		" Interest Acct	"	12	"	3 "	5 " Sale 327	27	270 75
		" Cash	34	16	"	5 "	21 " Cash	51	7 "
	29	" Do	36	300	"	6 "	11 " Sale 368	58	165 "
4 Mo.	2	" Int. Acct	38	9	"		" Sale 368	"	432 05
5 "	11	" Cash	49	503	47	7 "	20 " Sale 357	69	474 88
	21	" Do	51	5	"		21 " Sale 349	69	991 98
6 "	4	" Do	56	511	25				$1808 15
7 "	15	" Do	68	300	"				
		" Int Acct	67	8	25				
	30	" Balance to y.a.c.t.	"	1558	43				
				$4668	15				$4668 15
1808									
8 Mo.	13	To Cash	78	400	"		30 By Balance of y.a.c.t.	"	1558 43
		" Interest Acct	"	12	"	8 Mo.	27 " Sale 380	83	568 04
	23	" Cash	82	308	25	9 "	10 " Sale 383	89	241 98
	31	" Sundry Acct	84	683	33	"	" " " 382	"	254 78
9 "	3	" Bills Receivable	85	527	78	11 "	18 " Sale 406	113	657 07
		" Sale 382	86	8	50		30 " Sale 408	118	717 96
	16	" Cash	91	600	"	12 "	26 " Sale 390	126	561 01
	19	" Interest Account	92	15	"		17 " Sale 411	123	524 75
10 "	26	" Sundry Account	105	615	"		31 " Sale 428	128	588 47
11 "	30	" Do	116	410	"				
12 "	5	" Do	119	512	50				
	31	" Balance to y.a.c.t.	"	1580	13				
				$5672	49				$5672 49
1809									
1 Mo.	5	To Sundry Acct	137	612	"	12 Mo.	31 By Balance y.a.c.t.	"	1580 13
3 "	3	" Do	144	879	24	1809			
	29	" Do	149	663	"	4 Mo.	11 " Sale 434	153	633 13
4 "	4	" Do	151	135	88		19 " Sale 459	155	483 05
6 "	23	" Cash	173	510	"	5 "	1 " Cash	160	12 50
7 "	5	" Do	176	818	"		10 " Sale 454	162	805 11
	11	" Do	177	384	78	6 "	13 " Sale 479	171	332 67
						7 "	3 " Cash	176	15 18
				$4002	90		31 " Balance to y.a.c.t.	332	141 13
									$4002 90
8 Mo.	1	To Balance to page	332	141	13				

Dr — M. Coy & Grave (Baltimore) — Cr

1808						1808					
3 Mo		To Amount from 64			2323 63	3 Mo		By Amount from 64			3993 25
4 "	2	" Sundry Accounts	38		111 55	4 "	8	" Sale 340	39		315 43
	20	" Cash	43		1000 "	6 "	11	" Sale 368	58		165 "
	21	" Interest Acct	44		25 "			" Sale 368	58		432 05
5 Mo	17	" Sundry Accounts	50		113 30	8 Mo	18	" Sale 346	79		500 67
8 "	20	" D°	80		26 81						
	23	" D°	82		513 75						
	24	" Balance to Ynt	"		1292 36						
				$	5406 40					$	5406 40
8 Mo	31	To Sundry Acts	84		683 33	8 Mo	24	By Balance	82		1292 36
9 "	3	" Bills Receivable	85		416 88		27	" Sale 380	83		568 05
		" Sale 382	86		3 40	9 "	10	" Sale 381	89		241 98
	10	" Interest Account	89		20 "		"	" Sale 382	"		254 78
	13	" Cash	90		800 "	10 "	28	" Cash	106		40 "
10 "	10	" Merchandise Account	99		769 22	"	31	" Sale 356	109		741 50
11 "	30	" Cash	116		581 81	11 "	30	" Sale 408	118		717 97
12 "	15	" D°	122		500 "	12 "	17	" Sale 411	123		524 74
		" Interest Acct	123		12 50		31	" Sale 428	128		588 47
	26	" Sundry Accounts	126		282 45	11 "	8	" Sale 409	111		1236 "
	31	" Balance to Ynt	"		2136 26						
				$	6205 85					$	6205 85
1809						1808					
1 Mo	25	To Sundry Accounts	131		969 "	12 Mo	31	By Balance Ynt	"		2136 26
3 "	8	" D°	145		1020 "	1809					
	22	" D°	148		510 "	3 Mo	7	" Sale 429	132		437 80
	31	" Bills Payable	149		30 50		9	" Cash	133		20 89
4 "	26	" Cash	158		475 "	4 "	11	" Sale 456	153		504 58
		" Interest Account	158		8 32	5 "	10	" Sale 461	162		467 78
5 "	13	" Cash	163		6 "		26	" Sale 449	166		2031 49
	26	" Spalding & Elder	166		15 17	7 "	31	" Balance to Ynt	"		97 92
6 "	26	" Sundry Accounts	174		1734 "						
7 "	31	" D°	184		928 73						
				$	5696 72					$	5696 72
8 Mo	1	To Balance Ynt	"		97 92	1809 10 Mo	19	By Interest Acct	204		25 10
10 "	19	" Smith Hoopers	205		9 75	1810 7 Mo	26	" Sale 529	267		343 89
1810 4 Mo	26	" Cash	252		4 "						
					101 67					$	368 99

Trans'd to Timothy Russell's Book Page 381

Dr. Joseph Cartwright (Nantucket) Cr.

1807 12 Mo	11	To Cash	275	200	-	1805 2 Mo	17	By Cash	19	38.66
	11	" Do	276	75.25			"	" Belg Mitchel	15	200 -
	16	" Do	277	2.39			"	" Balance to Jnt	-	1291.20
	21	" Do	279	6.60						
1808 3 Mo	15	" Do	32	655.54						
	"	" Do	-	26.89						
	16	" Do	-	207.91						
	21	" Do	34	269.54						
	23	" Do	35	31 -						
5 "	24	" Interest Acct	52	54.74						
				$1529.86						$1529.86
6 Mo	1	To Balance Jnt	-	1291.20		1810 7 Mo	31	By Amount to Jnt	-	1523.68
	20	" Cash	61	105.25						
7	30	" Interest Account	74	13.58						
7	31	" Do	184	83.78						
7	30	" Do	268	29.87						
				$1523.68						$1523.68
"	"	To Balances brought down		1523.68		1810 7 Mo	31	By Amount from	364	1523.68

Dr. Henry & Wm Oliver (Lynn) Cr.

1807 12 Mo	29	To Cash	282	350 -		1808 3 Mo	5	By Sale 309	27	201.21
1808 3 Mo	1	" Do	26	300 -			2	" Cash	26	719.96
	4	" Sundry Accounts	-	150.68			8	" Barker & Annesley	28	395.60
	5	" Cash	27	419.96			17	" Bills Receivable	32	185.69
	7	" Parker & Tarbell	28	187.50						
	8	" Commissions	29	10.50						
	17	" Sundry Accounts	32	83.82						
				$1502.46						$1502.46
1808 3 Mo	19	To Sale 302	33	61.50		1808 5 Mo	31	By Cash	54	675 -
	22	" Cash	34	2 -		1809 1 Mo	9	" Sale 427	132	70.79
5 "	4	" Do	47	672.46		8 "	31	" Sale 483	191	131.66
	"	" Do	48	.96		8 "	31	" Balance to Jnt	-	93.37
6 "	7	" Chs on Merch	56	1.63						
7 "	15	" Sale 355	67	15.75						
	20	" Sale 349	69	5.25						
1809 7 Mo	11	" Cash	177	12.20						
	31	" Sundry Accounts	185	109.07						
				$970.82						$970.82
8 Mo	31	To Balance of Jnt	-	93.37		1809 9 Mo	9	By Sale 481	193	824.07
9 "	9	" Cash	192	736 -		1810 7 Mo	31	" Balance to Jnt	-	5.30
				$829.37						$829.37
1810 7 Mo	31	To Balance brot down	-	5.30		1810 7 Mo	31	By Amount to	364	5.30

Dr. William Dodd Cr.

1807						1808			
12	Mo.	11	To Sundry Accounts	275	1021	—	7 Mo. 18	By Cash	68	21 —
1808									
7 Mo.	30	"	Interest Acct	74	38	—	10 - 20	" Sale 335	103	1216 77
8 "	20	"	Sale 350	80	40	60				
10 -	26	"	Chas Merchandize	105	2	61				
11 "	5	"	Cash	111	114					
10 "	27	"	Interest Account	106	21	56				
					$ 1237	77				$ 1237 77
1810							1810			
6 Mo.	15	To	Sale 527	258	54	40	7 Mo. 31	By Amount to —	363	54 40

Dr. Archelaus Hammond Nantucket Cr.

1807						1807			
12	Mo.	11	To Cash	277	412	—	12 Mo. 29	By Cash	282	410 —
1808						1808			
1 Mo.	4	"	Commissions	3	2	—	1 Mo. 2	" Do	2	64 —
		"	Tristram Hussey	—	60					
					$ 474					$ 474 —
1808							1808			
4 Mo.	11	To	William Coffin	41	64	88	4 Mo.	1 By Cash	38	64 88
7 -	13	"	Cash	67	64	80	7 "	11 " Do	66	64 80
10 "	22	"	Zacchus Hussey	104	64	72	10 "	19 " Do	102	64 72
					$ 194	40				$ 194 40

Dr — Sale N° 281 — Cr

1807					1807				
12	M° 12	To Elijah Withington	275	22 50	11	M° 5	By Sundry Accounts	254	388 30
1808									
9	M° 29	" Sundry Accounts	95	1148 35	12	" 11	" Do	275	359 99
12	" 22	" Charges on Merchandise	125	2 82	1808				
					1	M° 2	" Do	2	106 50
					2	" 11	" Do	16	64 12
					3	" 29	" Do	36	21 —
					4	" 23	" Cash	44	21 —
					5	" 25	" Do	53	70 49
					6	" 30	" Elijah Withington	63	17 15
					9	" 29	" Benjamin W Foster	95	125 12
				$ 1173 67					$ 1173 67

Dr — Sale N° 286 — Cr

1807					1807				
11	M° 19	To Sundry Acts	263	123 50	11	M° 7	By Smith & Haven	254	76 50
					1808				
					2	M° 5	" Cash	14	47
				$ 123 50					$ 123 50

Dr — Sale N° 282 — Cr

1807					1807				
11	M° 9	To Cash	256	15 13	11	M° 13	By Sundry Acts	258	333 —
1808					1808				
1	M° 15	" Sundry Acts	42	1406 87	3	M° 10	" Do	30	85 —
					4	" 1	" Sam[l] Tuck	38	960 —
					8	" 1	" Cash	75	13 —
					11	" 8	" Do	112	26 67
					1809				
					7	M° 31	" Merchandise Acct	185	4 33
				$ 1422 —					$ 1422 —

Dr — Sale N° 283 — Cr

1807					1807				
11	M° 14	To Sundry Acts	260	1132 70	11	M° 16	By Sundry Acts	261	1136 70
1809									
1	" 5	" Charges on Merch[dise]	5	4 " —					
				$ 1136 70					$ 1136 70

Dr — Sale N° 284 — Cr

1807					1807				
11	M° 14	To Sundry Acts	260	1142 75	11	M° 12	By Sundry Acts	259	1143 —
1808									
1	M° 5	" Do	5	25					
				1143 00					$ 1143 —

Cr

254	38	30	
275	35	99	
2	106	50	
16	6	12	
36	21	–	
44	21	–	
53	70	49	
63	17	15	
95	125	12	
	$ 1173	67	

Dr — Sale N° 180 — Cr

1807 11 Mo	To Amount from 172	"		3450	64	1807 11 Mo	By Amount from 172	"	2997	65
1807 4 Mo 29	" Sale 267	159		60	80	12	" W. & N. Hooper	259	60	23
" "	" Profit & Loss	159		37	49	12 " 19	" William Coffin	278	4	–
						1808 4 Mo 11	" Sundry Acct	41	24	50
						5 " 5	" Peter Chase	47	4	–
						8 " 20	" Joseph Locke	80	53	40
						11 " 30	" Bills Receivable	117	125	68
						12 " 31	" Bills Receivable	129	264	83
						1	" Phebe Hussey	119	4	–
						1809 4 Mo 11	" Cash	153	10	64
			$	3548	93				$ 3548	93

Cr

254	76	50	
14	47		
$	123	50	

Dr — Sale N° 237 — Cr

1808 1 Mo 4	To Sundry Acct	4		101	19	1807 11 Mo 12	By William & N. Hooper	259	83	79
						1808 1 Mo 4	" Sale 288	4	17	40
			$	101	19				$ 101	19

Cr

258	333	–	
30	85	–	
38	960	–	
5	13	–	
112	26	67	
85	4	33	
	$ 1422	–	

Dr — Sale N° 291 — Cr

1807 12 Mo 9	To Sundry Accounts	274		1065	51	1807 12 Mo 3	By Sundry Acct	272	478	–
						1808 1 " 5	By Sale 290	5	587	51
			$	1065	51				$ 1065	51

Cr

1136	70		
$	1136	70	

Dr — Sale N° 289 — Cr

1807 11 Mo 20	To Sundry Acct	266		533	75	1807 12 Mo 16	By Sundry Acct	260	545	90
1808 2 " 20	" Jona Hastings	21		32	–	12 " 2	" Do	271	39	25
3 " 30	" Sundry Accounts	37		56	90	1808 1 Mo 2	" B. W. Foster	2	37	50
			$	622	65				$ 622	65

Cr

1143	–		
$	1143	–	

Dr — Sale N° 290 — Cr

1807 12 Mo 9	To Sundry Accounts	274		1692	01	1807 11 Mo 30	By Cash	270	13	15
1808 1 Mo 5	" Sale 291	5		587	51	12 " 1	" Sundry Acct	271	1627	77
3 " 22	" Chs on Merch	34		3	70	1808 1 Mo 7	" Do	6	267	30
						2 " 3	" Do	13	285	–
						3 " 19	" Cash	33	45	–
						5 " 10	" Do	49	45	–
			$	2283	22				$ 2283	22

Dr — Sale N° 340 — Cr

1808 4 Mo 8	To Sundry Acct	39		333	50	1808 4 Mo 5	By Sundry Acct	39	168	–
5 " 7	" Cash	48		14	50	6 " 11	" Cash	58	180	–
			$	348	–				$ 348	

Dr. Sale N 156 Cr.

1808 10 Mo 14	To Sundry Accounts	101	428 35	1807 11 Mo 19	By Bills Receivable	263	178 70
				1808 12 " 31	" D°	129	249 65
			$ 428 35				$ 428 35

Dr. Sale N° 259 Cr.

1808 10 Mo 14	To Sundry Acct	101	462 87	1808 12 Mo 31	By Bills Receivable	129	462 87

Dr. Sale N 265 Cr.

1808 7 Mo 12	To Sundry Acct	67	245 92	1807 11 Mo 19	By Bills Receivable	263	179 92
				1808 7 " 12 "	D°	67	66 "
			$ 245 92				$ 245 92

Dr. Sale N 223 Cr.

1807 12 Mo 7	To Sundry Acct	274	1644 91	1807 11 Mo 23	By Wm & I. N Wood	267	1234 81
				1808 1 Mo 5	" Charges on Merchandize	5	51 "
				29 "	" Bills Receivable	12	359 10
			$ 1644 91				$ 1644 91

Dr. Sale 294 Cr.

1807 12 Mo 5	To Sundry Acct	273	329 75	1807 11 Mo 30	By Cash	270	73 50
				12 " 2	" D°	272	183 75
				1808 1 Mo 13	" D°	8	72 50
			$ 329 75				$ 329 75

Dr. Sale N 293 Cr.

1808 10 Mo 22	To Sundry Accounts	104	133 97	1807 12 Mo 1	By Cash	271	7 28
				1808 10 Mo 21	" D°	103	126 69
			$ 133 97				$ 133 97

Dr. Sale N 315 Cr.

1808 9 Mo 30	To Sundry Acct	97	1184 22	1808 2 Mo 18	By Sundry Accounts	9	300 "
12 " 22	" Chs. on Merchandize	125	2 33	2 " 1	" Thomas Newell	13	64 "
				6 " 7	" Cash	56	139 50
				9 " 22	" Sundry Accounts	93	558 85
				1809 2 Mo 8	" Cash	139	124 20
			$ 1186 55				$ 1186 55

Dr — Sale N° 292 — Cr

1807 12 Mo	16	To Sundry Acct	277	2742.91	1807 12 Mo	9	By Sundry Acct	274	1323.85
1808 3 Mo	8	" Profit & Loss	28	123.74	1808 1 Mo	2	" Do	1	592.10
					2	3	" Do	13	561.85
					3	2	" Do	26	276 -
					5	11	" Cash	49	50 -
					6 Mo	2	" Cash	55	62.85
			$2866.65						$2866.65

Dr — Sale N° 330 — Cr

1808 4 Mo	6	To Cash	39	71.76	1808 4 Mo	5	By Sundry Acct	39	1781.64
"	14	" Sundry Acct	42	1768.43	6	11	" Cash	58	60 -
5	1	" Cash	48	12.50	7	2	" Armory	65	6.05
					9	3	" Cash	86	5
			$1852.69						$1852.69

Dr — Sale N° 304 — Cr

1808 4 Mo	13	To Cash	42	4.50	1807 12 Mo	10	By Sundry Accounts	275	77.25
9 "	29	" Sundry Acct	95	1279.87	1808 1 Mo	4	" Do	1	8.15
					2	9	" Do	15	56.23
					3		" Do	28	196.25
					4	20	" Do	43	63.80
					5	6	" Do	47	69.45
					6	14	" Do	59	103.25
					7	12	" Do	67	192.37
					8	20	" Peter Paiches	80	26.95
					9	19	" Sundry Acct	92	398.22
					12	17	" John W Quincy 6 Hds	123	28.53
			$1284.37		1809 1 Mo	6	" Cash	131	63.92
									$1284.37

Dr — Sale N° 300 — Cr

1807 12 Mo	16	To Sundry Accounts	277	228.50	1807 12 Mo	12	By Sundry Accounts	275	139 -
					1808 2 Mo	6	" Cash	14	89.50
			$228.50						$228.50

Dr — Sale N° 375 — Cr

1808 8 Mo	18	To Sundry Acct	79	1377 -	1808 8 Mo	18	By Bills Receivable	79	1377 -

Dr — Sale N° 301 — Cr

1807 12 Mo	25	To William Marston	281	45 -	1807 12 Mo	12	By Sundry Acct	275	638.37
1808 1 Mo	13	" Sundry Accounts	8	697.12	1808 1 Mo	13	" Cash	8	7 -
					2	11	" Do	17	21.75
					3	1	" Do	26	75 -
			$742.12						$742.12

Dr. Sale N° 302 Cr.

1808 9 Mo 29	To Sundry Acct	96	1569 93	1807 12 Mo 12	By Sundry Accounts	275	749 95
" "	Sale 315	96	56 63	1808 1 Mo 2	" Do	1	261 24
				2 " 4	" Do	13	173 25
				1808 3 Mo 10	" Do	30	132 75
				4 " 1	" Bills Receivable	38	56 75
				7 " 30	" Smith & Haven	73	43 40
				8 " 27	" Bills Receivable	83	52 36
				9 " 19	" Nathan H Bartlett	91	62 "
				29	" B. W Foster	96	66 64
				1809 7 Mo 31	" Bills Receivable	185	28 22
		$	1626 56			$	1626 56

Dr. Sale N° 180 Cr.

1808 11 Mo 30	To Sundry Acct	117	1237 80	1808 10 Mo 14	By Bills Receivable	101	140 40
				11 " 30	" Do	117	1097 40
		$	1237 40			$	1237 80

Dr. Sale N° 303 Cr.

1807 12 Mo 25	To Sundry Accounts	291	960 35	1807 12 Mo 14	By Sundry Accounts	276	407 19
1808 7 Mo 30	" Profit & Loss	72	7 69	1808 1 Mo 2	" Do	1	200 "
				2 " 17	" Bills Receivable	20	48 "
				3 " 2	" Cash	26	211 25
				4 " 11	" Do	41	22 50
				7 " 19	" Do	68	49 "
				30	" John Roudstone	73	16 60
				"	" Bills Receivable	"	13 50
		$	968 04			$	966 04

Dr. Sale N° 307 Cr.

1807 12 Mo 31	To Cash	283	109 01	1808 12 Mo 2	By Sundry Accounts	2	123 16
1808 7 Mo 30	" Joseph Locke	73	204 "	2 " 17	" Bills Receivable	20	42 66
1809 2 Mo 18	" Sundry Accounts	141	1431 39	3 " 1	" Sundry Accounts	26	480 21
				4 " 8	" Do	39	217 99
				30	" Cash	46	204 "
				5 " 3	" Do	47	150
				25	" Geo. Halliburton	53	16 87
				6 " 17	" Cash	60	3 "
				7 " 2	" Do	65	3 "
				30	" Jos Locke	73	293 97
				10 14	" Bills Receivable	101	148 86
				1809 2 Mo 2	" Do	138	200 18
		$	1744 40			$	1744 40

Dr. Sale N° 296 Cr.

1808 8 Mr	23	To Sundry Acct	81	797	52	1807 12 Mr	19	By Sundry Acct	278	265	58
						1808 1 "	26	" Cash	11	16	41
						2 "	10	" Sundry Acct	16	48	63
						3 "	21	" Cash	34	47	-
						6 "	7	" Do	56	29	65
						7 "	20	" Bills Receivable	69	181	80
						8 "	19	" Sundry Acct	80	208	45
			$	797	52				$	797	52

Dr. Sale N° 268 Cr.

1808 9 Mr	13	To Sundry Accounts	89	506	49	1807 12 Mr	28	By Bills Receivable	282	71	25
	20	" Thomas Newell	124	6	35	1808 1 Mr	7	" Smith & Haven	5	194	20
						3 "	9	" Slack & Whitney	29	80	25
						9 "	8	" Sundry Acct	88	167	14
			$	512	84				$	512	84

Dr. Sale N° 305 Cr.

1808 2 Mr	25	To Sundry Acct	24	572	90	1807 12 Mr	19	By Sundry Acct	278	326	10
12 "	24	" Profit & Loss	126	38	26	1808 1 Mr	29	" Do	12	85	-
						11 "	30	" Justiam Hussey & Son	116	199	76
			$	611	16					611	16

Dr. Sale N° 410 Cr.

1808 12 Mr	24	To Sundry Accounts	126	60	-	1808 11 Mr	22	By Sundry Acct	114	60	-

Dr. Sale N° 299 Cr.

1809 5 Mr	31	To Sundry Accounts	168	518	13	1807 12 Mr	24	By Sundry Accounts	280	4	85
						1808 2 Mr	11	" Isaac Reems	17	22	42
						4 "	9	" Cash	40		25
						3 "	23	" Do	35	38	85
						7 "	11	" Do	66	2	65
							20	" Bills Receivable	69	76	80
						1809 3 Mr	31	" Do	150	220	02
						4 "	13	" Cash	153	78	28
						5 "	30	" Do	167	4	16
						6 "	9	" W & D N Wood	170	66	85
			$	518	13				$	518	13

Dr. Hicks Jenkins & Co. (New York) Cr.

1808						1808			
4	Mo. 8	To Cash	40	850 —		3	Mo. 8	By Cash	29	860 42
5	" 7	" Do	48	3 —		4	" 1	" Do	38	305 51
8	" 6	" Do	76	400 —		9	" 5	" Do	86	115 —
	12	" Do	78	50 —		10	" 31	" Balance to nap		226 40
	27	" Do	83	179 26						
9	" 5	" Do	87	15 25						
10	" 31	" Do	108	9 82						
				$1507 33						$1507 33
1808										
11	Mo. 1	To Balance of T&C's ap		226 40		11	Mo. 14	By Cash	113	461 35
	30	" Commissions	117	2 30			" 30	" Chs on Merchandise	117	53 —
1809						1809				
1	Mo. 18	" Cash	135	345 50		1	Mo. 14	" Cash	134	341 60
2	" 3	" Bills Recvable	138	1000 —		2	" 3	" Do	138	787 55
3	" 24	" Do	148	960 80		3	" 21	" Do	148	500 —
4	" 12	" Stephen Waterman	154	896 19		4	" 5	" Do	151	500 —
	13	" Balance to Jant	—	81 57			13	" Commissions	153	29 26
							13	" Cash	—	840
				$3512 76						$3512 76
1809						1809				
10	Mo. 28	To Cash	208	125 91		4	Mo. 13	By Balance	—	81 57
						10	" 21	" Josiah Barker &	205	50 —
				$ 125 91						$ 131 57

Transferred to Timothy Hussey's Books Page 384

Dr.

1803 Mo. 15 To Sale 41

Dr. John James (Philadelphia) Cr.

1807						1808			
12	M°31	To Cash	283	67.30		3	M°23	By James Steel Jur.	34	153.64
1808										
3	M°22	„ Intrust Account	34	10.39		4	„ 15	„ Sale 282	42	1345.33
	23	„ Cash	35	500 —		6	„ 14	„ Sale 369	59	230.45
5	„ 25	„ William Rotch Jur.	53	543.12						
7	„ 28	„ D°	71	3.45						
12	„ 13	„ D°	122	605.16						
				1729.42						$1729.42

Dr. Samuel Spear Cr.

1809						1810			
11	M°15	To Sale 419	215	93.60		5	M°14	By Cash	253	93.60

Dr. Obed Fitch (Nantucket) Cr.

1808					1807				
1	Mr. 8	To Cash	6	170	"	11 Mr.	By Sale 219	258	327.23
4	"	" Do.	42	157.23					
				$ 327.23					$ 327.23

Dr. Henry Chapman Cr.

1809					1809				
7	Mr. 31	To Commissions	184	36.29	7	Mr. 28	By L. Hussey & Son	183	60 +
8	" 29	" Bills Payable	190	749.58			" " Bills Receivable	+	725.87
				$ 785.87					$ 785.87
9	Mr. 15	To Sale 404	194	40.30	1810				
	16	" Commissions	195	17.52	1	Mr. 17	By Cash	233	57.82
1810					2	" 13	" Thistrams Hussey Son	244	56 +
7	Mr. 31	" Cash	270	93.75			" Gracchus Hussey Sons	+	37.75
				$ 151.57					$ 151.57

Dr. — Kent & Brown. (Baltimore) — Cr.

1808							1808				
1	M°	29	To Sundry Accounts	12	1268	47	2	M°	17	By Sale 313	19	1119.	18
4	"	2	" D°	38	49.	56	3	"	5	" Sale 326	27	559.	75
	"	21	" D°	43	260.	65	4	"	14	" Sale 339	42	1681.	62
5	"	9	" Interest Acct	48	21	—	7	"	30	" Sale 355	72	1387.	57
		11	" Cash	49	800	—	8	"	5	" Sale 348	75	1465	89
6	"	20	" D°	61	930	—	9	"	12	" Joseph Locke	89	7.	50
			" Int. Account	61	23	25							
7	"	11	" Cash	66	7.	50							
8	"	20	" Sundry Acct	80	266.	50							
	"	31	" D°	84	634	22							
9	"	1	" D°	85	512	50							
		3	" Sale 382	86	17	—							
		13	" Cash	90	13	—							
			" Balance to new Acct		1417.	86							
					$6221.	51						$6221.	51
10	M°	26	To Sundry Accounts	105	1230	—	9	M°	14	By Balance fwd	—	1417.	86
1809													
1	M°	31	" Cash	137	187.	86							
					$1417.	86						$1417.	86

Dr. — Stackpole & Wheeler — Cr.

1810							1810				
Jan	31	To	Sundry Acct	271	180.	60	Jan	31	By	Amount to	363	180.	60

Dr. Cephas Cushman Jur. (N. Bedford) Cr.

1808 2 Mo.	11	To Cash	17		744	94	1808 1 Mo. 12	By Sale 301	8	666	32
	16	" Interest Account	19		18	62	2 " 6	" Cash	14	80	—
	19	" Do.	20		1	02		" Balance to ✓ fact	—	18	26
				$	764	58				$ 764	58
		" To Balance ✓ fact	—		18	26	1809 2 Mo. 15	Balance blow	—	120	74
5 Mo. 24	"	Cash	52		1	—					
6 "	15	" Sundry Accounts	60		99	42					
1809 2 "	15	" Interest Account	140		2	06					
				$	120	74				$ 120	74
2 Mo.	15	To Balance	—		120	74	1810 7 Mo. 31	By. Balance to ✓ fact	344	120	74

Dr. Valentine Swain (Nantucket) Cr.

1810 7 Mo.	21	To Merchandize Acct	266		190	20	1810 7 Mo. 31	By. amt to ✓ fact	363	190	20

Dr. Thaddeus Coffin (Nantucket) Cr.

1808						1808			
1 Mo	2	To Charges on Merchandise	2		3.50	1 Mo	2	By Cash	2	273.94
	4	" Tristram Hussey	3		273.18	2	23	" Interest Account	23	2.74
					$ 276.68					$ 276.68
4 Mo	11	To William Coffin	41		135.23	1808 4 Mo	1	By Cash	38	135.23
7	13	" Cash	67		135.07	7	11	" Do	66	135.07
10	26	" Zacchius Hussey	104		134.90	10	19	" Do	102	134.90
					$ 405.20					$ 405.20
1809 1 Mo	3	To Tristram Hussey	130		276.33	1809 1 Mo	3	By Sundry Accounts	130	276.33
	13	" Nantucket P. Bank	134		1500 —		14	" Cash	134	1400 —
4	4	" Tristram Hussey	151		106.32	2	25	" Do	143	100 —
7	22	" Cash	181		431.50	4	4	" Sundry Accounts	151	106.32
	25	" Sundry Accounts	182		88 —	6	26	" Cash	173	400. —
						7	1	" Do	176	105.40
							27	" Balance to my Acct	—	14 10
					$ 2402.15					$ 2402.15
7 Mo	27	To Balance Y Acct	—		14 10	1809 10 Mo	2	By Cash	199	59.65
10	3	" Sundry Accounts	200		45 55	1810 1 Mo	1	" Do	228	59.45
1810 1 Mo	8	" Tristram Hussey & Son	230		59.45	4	2	" Do	249	59.36
4	6	" Josiah Barker	250		59.36	7	2	" Do	262	59.36
7	2	" Do	262		59.36					
					$ 237.82					$ 237.82

257

Dr. Shubael Coffin (Nantucket) Cr.

1808					1808						
1	Mo.	4	To Tristram Hussey	3	161	50	1	Mo.	2	By Cash	2	159	91
4	"	11	" William Coffin	41	137	68	2	"	23	" Interest Account	23	1	59
7	"	13	" Cash	67	137	51	4	"	1	" Cash	38	137	68
10	"	22	" Zacchus Hussey	104	137	33	7	"	11	" Do	66	137	51
							10	"	19	" Do	102	137	33
					$ 574	02						$ 574	02
1809							1809						
5	Mo.	13	To Cash	163	42	12	5	Mo.	12	By Sundry Accounts	163	42	12
7	"	7	" Do	177	42	31	7	"	1	" Do	176	42	31
10	"	3	" Sundry Accounts	209	41	82	10	"	2	" Cash	199	41	82
1810							1810						
1	Mo.	8	" Tristram Hussey & Son	230	65	53	1	Mo.	1	" Do	228	65	53
4	"	6	" Josiah Barker	250	41	60	4	"	2	" Do	249	41	60
7		3	" Do	262	41	60	7	"	2	" Do	262	41	60
					$ 274	98						$ 274	98

Dr. Peter Folger (Nantucket) Cr.

1808					1808						
2	Mo.	4	To Tristram Hussey	3	482	59	1	Mo.	2	By Cash	2	477	81
4	"	11	" William Coffin	41	259	77	2	"	23	" Interest Account	23	4	78
5	"	25	" Sundry Accounts	53	33	82	4	"	1	" Cash	38	259	77
6	"	10	" Sale 357	57	24	—	7	"	11	" Do	66	259	40
7	"	13	" Cash	67	71	45	10	"	27	" Do	106	256	25
8	"	12	" Do	78	130	18	12	"	17	" Interest Acct	123	3	
11	"	8	" Josiah Barker	111	259	29							
					1261	10						$ 1261	10

Dr — Joshua Coffin (Nantucket) — Cr

1808						1808			
2 Mo 4	To Tristram Hussey	3	136	33		1 Mo 2	By Cash	2	134 98
4 " 11 "	William Coffin	41	127	44		2 " 23 "	Interest Acct	23	1 35
7 " 13 "	Cash	67	127	28		4 " 1 "	Cash	38	127 44
10 " 22 "	William Coffin	104	127	11		7 " 11 "	Do	66	127 28
						10 " 19 "	Do	102	127 11
			$ 518	16					$ 518 16
1809						1809			
1 Mo 3	To Tristram Hussey	130	119	79		1 Mo 3	By Interest Acct	130	1 04
2 " 2 "	Do	138	16	41		14 "	Cash	134	118 75
4 " 4 "	Do	151	50	14		28 "	Do	137	16 23
7 " 7 "	Do	177	50	27		2 Mo 3 "	Int Acct	138	18
10 " 3 "	Sundry Accounts	200	49	71		4 " 4 "	Cash	151	50 14
1810						7 " 1 "	Do	176	50 27
1 Mo 8 "	Tristram Hussey Jun	230	58	69		10 " 2 "	Do	199	49 71
4 " 6 "	Josiah Barker	250	49	50		1810			
7 " 3 "	Do	262	49	47		1 Mo 1 "	Do	228	58 69
						4 " 2 "	Do	249	49 50
						7 " 2 "	Do	262	49 47
			$ 443	98					$ 443 98

Dr — John Elliott (Boston) — Cr

1808						1808			
1 Mo 2	To Sale 281	2	64	50		4 Mo 29	By Cash	46	64 50
1809						1809			
3 Mo 17 "	Sundry Accounts	147	49	55		6 Mo 28 "	Do	174	25 "
10 " 4 "	Sale 487	201	18	85		10 " 4 "	Do	200	24 55
						1810			
						4 Mo 4 "	Do	249	18 85
			$ 132	90					$ 132 90

Dr. Gilbert Gardner (Hudson) Cr.

1808 4 Mo 23	To Cash	44	217	35	1808 2 Mo 23	By Sale 198	22	217	35

Dr. Paul Worth (Nantucket) Cr.

1808 4 Mo 11	To William Coffin	41	63	97	1808 4 mo 1	By Cash	38	63	97
7 " 13	" Cash	67	63	89	12 "	" Sale 318	49	46	12
9 " 12	" Sundry Accounts	89	92	45	7 " 11	" Cash	66	63	89
1809 1 Mo 3	" Tristram Hussy	130	139	10	10 " 19	" Do	102	63	80
			$ 359	41	1809 1 Mo 3	" Interest Account	130	121	63
								$ 359	41
1809 4 Mo 4	To Tristram Hussy	151	43	48	1809 4 Mo 4	By Sundry Acts	151	43	48
25 "	" Do	157	300	—	7 " 1	" Do	176	43	58
7 " 7	" Do	177	43	58	10 " 2	" Cash	199	43	10
10 " 3	" Sundry Accounts	200	43	10	27 "	" Sale 401	208	590	76
1810 1 Mo 8	" Tristram Hussy Son	230	100	5	1810 1 Mo 1	" Cash	228	100	5
4 " 6	" Josiah Barker	259	42	88	4 " 2	" Do	249	42	88
6 " 19	" Do	259	290	76					
			$ 863	85				$ 863	85
1810 7 Mo 3	To Josiah Barker	262	42	88	1810 7 Mo 3	By Cash	262	42	88

Dr. William Robertson (Philadelphia) Cr.

1808						1808				
2 Mo	24	To Interest Account	23		10.12	2 Mo	23	By Sale 270	22	355.78
3 "	22	" Cash	35		335.30					
		" Interest Acct	"		10.36					
				$	355.78				$	355.78

Dr. Simeon Brewer (Nantucket) Cr.

1808						1808				
9 Mo	23	To Cash	94		52.47	4 Mo	9	By Cash	40	51.99
						12 "	30	" Charges on Merchd	128	.48
				$	52.47				$	52.47

Dr. N. Comstock Cashr. of — Nantucket Pacific Bank — Cr.

1808						1808					
1	Mr.	19	To Cash	9	1025	1	Mr.	29	By Cash	11	1035
4	"	14	" Do	42	4254	4	"	20	" Do	43	4254
6	"	22	" Int. Account	62	10	6	"	17	" Do	60	1000
	"	25	" Cash		1000						
					$6289						$6289
1808						1808					
10	Mr.	10	To Cash	100	1500	10	Mr.	17	By Cash	102	6000
		27	" Do	106	3700		"	22	" Josiah Barker	104	1500
11	"	5	" Do	111	5600		"	27	" Cash	106	7200
			" Balance to Jnt		3978 62		"	31	" Interest Account	109	78 62
					$14778 62						$14778 62
									" By Balance Jnt		3978 62
11	Mr.	10	To Cash	112	177	11	Mr.	10	" Cash	112	1000
		22	" Do	114	2000			22	" Do	114	1777 78
		30	" Do	116	4287			30	" Do	115	400
	"		Intrst Act	117					" Interest Acct		52 50
12	Mr.	3	" Do	119	1266	12	Mr.	5	" Cash	119	150
		13	" Do	121	80			6	" Do		618 22
		17	" Interest Act	123	24 02			12	" Do	121	1170
			" Cash		4500				" Sundry Acct	120	3678 60
		20	" Do	124	493			14	" Do	122	3374 99
			" Balance to Jnt		3367 69						
					$16200 71						$16200 71

Dr. — Nathaniel Hoar (Abbington) — Cr.

1808						1808					
2	Mr.	16	To Sale 281	19	21 37	5	Mr.	17	By McCoy & Grove	50	110 42
6	"	14	" Sale 358	59	26 53	6	"	30	" Sale 366	63	10 50
		28	" Sale 366	63	10 50	12	"	12	" A. & M. McCoy	120	97 43
9	"	7	" Cash	88	40	1809					
		16	" Sale 383	90	6	3	Mr.	18	" Do	147	11
10	"	22	" Sale 394	103	22 50						
12	"	8	" Sale 394	111	23 25						
		25	" Sundry Accounts	115	23						
1809											
1	Mr.	7	" Sale 418	131	19 87						
2	"	2	" Sale 409	138	7 25						
3	"	29	" Cash	149	29						
7		28	" Chs on Merchandize	183	08						
					$ 229 35						$ 229 35
						1809					
9	Mr.	13	To Sale 487	194	40 30	12	Mr.	22	By Cash	225	20
12		26	" Sale 506	226	18 90	1810					
						3	Mr.	1	" Do	242	20 "
						5	"	14	" Do	253	19 20
					$ 59 20						59 20

Dr. Perez Bryant Cr.

1808 2 Mo.	25	To Sale 321	25	527	32	1808 2 Mo.	26	By Cash	24	527	32
6 "	16	" Sale 321	60	13	71	4 "	11	" Do.	41	13	71
				$ 541	03					$ 541	03
9 "	10	" Sundry Accounts	89	1844	76	9 "	12	By Bills Receivable	89	1844	76
12 "		" Interest Account	126	22	35	1809 4 Mo.	22	" Cash	148	22	35
				$ 1867	11					$ 1867	11
1809 7 Mo.	31	To Sale 463	185	76	25	1809 6 Mo.	21	By Nicholas Blanchard	173	7	50
1810 7 mo.	31	" Balance to Jour.	364	18	90	12 "	16	" Cash	223	76	15
						1810 7 "	31	" Chas. Merchant	271	11	50
				$ 95	15					$ 95	15

Dr. Sumner & Coffin Cr.

1808 2 Mo.	1	To Sale 313	13	13	-	1808 3 Mo.	29	By Cash	37	13	-
7 "	30	" Cash	73	400	-	11 "	30	" Sundry Acct.	118	2508	62
9 "	24	" Do.	94	210	-	12 "	31	" Balance to Jour.	-	221	44
10 "	3	" Do.	98	168	25						
11 "	18	" Do.	114	250	-						
	30	" Do.	116	100	-						
12 Mo.	13	" Sundry Acct.	122	1601	81						
				$ 2743	06					$ 2743	06
1808 1 Mo.	2	To Balance of Acct.	-	221	44	1808 12 Mo.	31	By Interest Acct.	129	26	35
						1809 1 Mo.	25	" Bills Receivable	136	195	09
				$ 221	44					$ 221	44
1809 5 Mo.	12	To Sale 457	163	7	50	1810 7 Mo.	21	By Charges on Merch.	266	32	50
11 "	15	" Commissions	215	25	-						
				$ 32	50					$ 32	50

Dr. Parker & Tarbell Cr.

1808				1808			
3 Mo 25	To Cash	36	319.20	2 Mo 29	By Cash	25	65.92
	" Commissions	"	9.72	3 " 7	" Henry & William Oliver	28	187.50
				6 " 7	" Cash	56	32.50
				7 " 22	" Do	70	13 "
				8 " 12	" Do	78	19.50
				1809 3 Mo 31	" Do	150	10.50
			$ 328.92				$ 328.92

Dr. Anthony W. Baxter Cr.

1808				1809			
5 Mo 25	To Sundry Acts	53	30.15	3 Mo 11	By Cash	146	30.15

Dr. Giddins & Pope (Baltimore) Cr.

1808 3 Mo.	28	To Sundry Accounts	36	83	30	1808 7 Mo.	30	By Merchandise Acct	73	83	30

Dr. Frey Bruner & Co. (Baltimore) Cr.

1809 2 Mo.	18	To Cash & Interest	142	380	10	1808 9 Mo.	16	By Sale 352	92	380	10

Dr. Charles Moules Cr.

1810 3 Mo.	7	To Sundry Accounts	243	92	40	1810 6 Mo.	2	By Cash	257	46	90
							16	" D°	259	45	50
				$ 92	40					$ 92	40

Dr. Edward Blake Junr Cr.

1808 5 Mo.	25	To Cash	53	190	81	1808 5 Mo.	25	By Cash	53	142	55
		" Commissions	-	4	24		26	" A Bancroft	54	15	-
						6	2	" Cash	55	67	50
				$ 195	05					$ 195	05

Dr. Gay & Wheeler Cambridge Cr.

1809 1 Mo.	12	To Cash	134	40	97	1808 9 Mo.	19	By Peleg Mitchell	92	40	97

Dr. Daniel Hastings Cr.

1808						1808			
5 Mo.	2	To Cash	47	2000	—	9 Mo.	19	By Sale 353	92	1003 01
	18	" Do	51	400	—					
6 "	28	" Sundry Accounts	63	128	50					
7 "	30	" Interest Acct	74	32	—					
10 "	31	" Sundry Accounts	108	382	81					
		" Balance to n/c		1059	70					
				$ 4003	01					$ 4003 01
1808						1808				
11 Mo.	3	To Cash	110	400	—	10 Mo.	31	By Balance of 3646		1059 70
12 "	12	" Do	121	500	—	1810				
1809						6 Mo.	6	" Sundry Accounts	258	332 69
10 Mo.	10	" Bills Payable	202	350	—					
1810										
6 Mo.	9	" Cash	258	142	39					
				$ 1392	39					1392 39

Dr. Dexter Dana Cr.

1809						1809				
3 Mo.	18	To Sale 424	147	44	65	9 Mo.	12	By Cash	193	44 65

Dr Sale N° 313 Cr

1808 1 Mo 22	To Cash	10	71	—	1808 1 Mo 20	By Sundry Accounts	9	344	—
2 " 17	" Sundry Accounts	19	1176	99	2 " 1	" Do	13	890	54
			$ 1250	99	3 " 14	" Sale 314	31	16	45
								$ 1250	99

Dr Sale N° 295 Cr

1809 11 Mo 13	To Sundry Accounts	213	234	26	1808 1 Mo 26	By Bills Receivable	11	155	40
					2 " 12	" Cash	17		18
					9 " 20	" Do 11 mo 14. 5374	196	78	68
			$ 234	26				$ 234	26

Dr Sale N° 314 Cr

1808 2 Mo 15	To Sundry Accounts	18	329	78	1808 1 Mo 22	By Sundry Accounts	9	120	—
3 " 14	" Do	31	21	76	2 " 1	" Do	13	199	29
					3 " 10	" Cash	30	6	75
					4 " 2	" Do	38	18	75
					25	" Do	45	6	75
			$ 351	54				$ 351	54

Dr Sale N° 312 Cr

1808 1 Mo 22	To Cash	10	5	25	1808 1 Mo 20	By Bills Receivable	9	404	40
5 " 16	" Sundry Acct	48	177	75	2 " 17	" Do	19	313	73
			$ 1183	00	5 " 6	" Sundry Acct	47	434	87
								$ 1183	00

Dr Sale N° 320 Cr

1808 4 Mo 27	To Sundry Accounts	45	413	32	1808 1 Mo 25	By Bills Receivable	10	171	—
					3 " 8	" Do	29	167	20
					4 " 25	" Do	44	75	12
			$ 413	32				$ 413	32

Dr Sale N° 341 Cr

1809 5 Mo 18	To Sundry Accounts	164	135	25	1808 4 Mo 11	By Cash	41	4	50
					6 " 21	" Do	61	4	50
					8 " 1	" Do	75	50	—
					12 " 6	" Do	119	4	25
					1809 1 Mo 18	" Do	135	4	25
					3 " 17	" Do	147	4	25
					" 31	" Do	150	25	—
					5 " 11	" Do	163	8	50
					18	" Sundry Accounts	164	26	—
			$ 135	25	7 " 17	" Cash	179	1	
								$ 135	25

Dr. Sale N° 321. Cr.

1808 2 Mo 25	To Sundry Accounts	23	981 66	1808 1 Mo 29	By Cash	11	12 60
				2 " 13	" Sundry Accounts	13	786 38
				3 " 9	" Cash	29	140 50
				6 " 17	" P Bryant	60	13 71
				8 " 12	" Cash	78	14 "
				12 " 22	" Charges on Merchdz	125	14 47
			$ 981 66				$ 981 66

Dr. Sale N° 392 Cr.

1808 10 Mo 22	To Sundry Accounts	104	1666 70	1808 10 Mo 22	By Bills Receivable	104	1666 70

Dr. Sale N° 273 Cr.

1808 10 Mo 22	To Sundry Accounts	103	163 "	1808 12 Mo 31	By Bills Receivable	129	179 "
12 " 31	" Interest Account	120	16 "				

Dr. Sale N° 306 Cr.

1809 5 Mo 3	To Sundry Accounts	160	461 82	2 Mo 11	By Samuel & Moses	16	24 32
				5 " 4	" Danl Hoxie Jur	161	437 50
			$ 461 82				461 82

Dr. Sale N° 317 Cr.

1808 9 Mo 30	To Sundry Accounts	98	715 20	1809 2 Mo 12	By Sundry Accounts	18	146 "
12 " 20	" Charges on Merchdz	124	5 10	3 " 1	" Cash	26	81 "
				4 " 4	" Do	39	88 10
				6 " 30	" Samuel Rodman	64	197 60
				8 " 15	" Sundry Acct	78	46 75
				9 " 23	" Cash	94	51 85
				1809 2 Mo 8	" Do	139	81 "
				1809 5 Mo 16	" Bills Receivable	164	28 "
			$ 720 30				$ 720 30

Dr. Sale N° 324 Cr.

1808 2 Mo 25	To Cash	24	4 "	1808 2 Mo 17	By Bills Receivable	32	87 40
4 " 14	" Sundry Acct	42	227 05	4 " 11	" Sundry Acct	41	143 65
			$ 231 05				$ 231 05

Dr. Sale N 371 Cr.

1808 8 Mo 11	To Sundry Acct	77	511 50	1808 8 Mo 9	By Sundry Acct	77	356 50
1809 2 Mo 4	" Charges on Merchandize	139	1 70	11 " 30	" Justram Hussey	116	104 70
				12 " 27	" Cash	127	52 "
			$ 513 20				$ 513 20

Dr. Sale N°326 Cr.

1808					1808				
3 Mr.	5	To Sundry Accounts	27	600 —	3 Mr.	4	By Sundry Accounts	26	585 50
4 "	29	" Charges on Merchandize	46	4 25	4 "	13	" Cash	41	6 25
					5 "	23	" Do.	51	12 50
				$ 604 25					$ 604 25

Dr. Sale N°325 Cr.

1808					1808				
3 Mr.	5	To Sundry Accounts	27	600 —	3 Mr.	12	By Cash	31	600 —

Dr. Sale N°327 Cr.

1808					1808				
3 Mr.	5	To Sundry Accounts	27	300 —	3 Mr.	9	By Cash	29	300 —

Dr. Sale N°309 Cr.

1808					1808				
3 Mr.	5	To Sundry Accounts	27	216 —	3 Mr.	10	By Cash	30	189 50
4 "	2	" Chs. on merch.	38	4 75	4 "	25	" Cash	45	25
					6 "	30	" Do.	64	6 25
				$ 220 75					$ 220 75

Dr. Sale N°318 Cr.

1808					1808				
5 Mr.	12	To Sundry Accounts	49	54 50	3 Mr.	7	By Thomas Bartlett	28	54 50

Dr. Sale N°358 Cr.

1808					1808				
6 Mr.	2	To Sundry Accounts	55	1980 57	5 Mr.	21	By Sundry Acts	51	1849 24
					6 "	3	" Do.	55	91 33
				$ 1980 57					$ 1980 57

Dr. Sale N°329 Cr.

1808					1808				
10 Mr.	22	To Sundry Accounts	103	633 53	3 Mr.	9	By Bills Receivable	29	32 —
12 "	31	" Do.	129	93 72	12 "	31	" Do.	129	695 25
				$ 727 25					$ 727 25

Dr. Sale 430 Cr.

1809					1809				
1 Mr.	7	To Sundry Acts	132	325 —	1 Mr.	7	By Bills Receivable	132	325 —

Dr. Sale N°323 Cr.

1810					1808				
7 Mr.	31	To Amount to Bal	423	13 77	7 Mr.	14	By Cash	67	13 77

Dr. Sale 335 Cr

1808					1808				
10	Mr 20	To Sundry Accounts	103	1257 14	3	Mr 17	By Bills Receivable	33	40 50
					5	" 26	" Andrew Dexter	54	48 82
					6	" 2	" Do	55	106 09
					9	" 3	" Sundry Accounts	90	253 98
					10	" 14	" Do	102	732 78
					1809				
					1	Mr 4	" Do	130	74 97
				$ 1257 14					$ 1257 14

Dr. Sale N° 332 Cr

1808					1808				
9	Mr 30	To Sundry Accounts	97	64 96	3	Mr 24	By E. Withington	35	39 +
12	" 22	" Charges on Merchandize	125	1 39	10	" 29	" Bills Receivable	107	27 35
				$ 66 35					$ 66 35

Dr. Sale N° 336. Cr

1808					1808				
3	Mr 22	To Bills Payable	34	342 23	3	Mr 23	By Sundry Accounts	35	173 46
5	" 24	" Cash	53	325 85	4	" 1	" Do	38	251 85
7	" 8	" Do ad 8 5	68	35 65	5	" 16	" Cash	50	50 +
	" 30	" Profit & Loss	72	42 45	6	" 9	" Do	57	100 +
					7	" 6	" Bills Receivable S. Sutton	65	51 75
						30	" Sundry Acct	13	38 10
					6mo	30	" P. & L.	75	66 50
					8	" 12	" Cash	78	8 50
					9	14	" Do	90	
				$ 746 18					$ 746 18

Dr. Sale N° 348 Cr

1808					1808				
7	Mr 30	To Sundry Accounts	73	130	4	Mr 18	By Sundry Accounts	43	120 +
8	" 5	" Do	75	1510 52	5	" 14	" Do	50	232 50
					6	" 4	" Do	56	418 90
					7	" 1	" Do	65	501 32
					8	" 1	" Do	75	265 75
					10	" 4	" Cash	98	78 +
					12	" 29	" Do	127	5 25
					1809				
					6	Mr 30	" P. & L.	175	18 80
				$ 1640 52					$ 1640 52

Dr. Sale N° 349 Cr

1808					1808				
7	Mr 21	To Sundry Accounts	69	1096 45	4	Mr 21	By Sundry Acct	43	192 39
12	" 31	" Charges on Merch	127	14	5	" 2	" Do	47	315 +
					6	" 3	" Do	55	233 50
					7	" 19	" Do	68	325 45
						30	" Joseph Locke	73	24 +
						"	" Wild & Gould	+	6 25
				$ 1096 59					$ 1096 59

Dr. Sale N° 338 Cr.

1808						1808					
8	Mr.	20	To Sundry Accounts	80	710 99	4	Mr.	22	By Cash	44	257 79
12	"	22	" Charges on Merchandize	125	96	5	"	13	" Bills Receivable	50	23 25
						6	"	1	" Daniel Newble	55	73 —
						8	"	18	" Bills Receivable	79	206 02
						9	"	6	" Cash	87	77 06
						12	"	20	" Daniel Newhall	125	74 83
				$	711 95					$	711 95

Dr. Sale N° 345 Cr.

1808						1808					
7	Mr.	30	To Charges on Merch.	73	40 27	4	Mr.	25	By Sundry Accounts	44	84 —
8	"	18	" Sundry Accounts	79	538 73	5	"	13	" Bills Receivable	50	12 —
						6	"	14	" Cash	59	23 —
						7	"	15	" Sundry Accounts	67	10 50
						8	"	3	" Do	75	251 50
						9	"	3	" Bills Receivable	85	110 —
						1810					
						6	Mr.	30	" Profit Loss	261	88
				$	579 —					$	579 —

Dr. Sale N° 429 Cr.

1809						1809					
1	Mr.	6	To Sundry Accounts	132	487 50	1	Mr.	5	By Quincy Holland	131	487 50

Dr. Sale N° 344 Cr.

1808						1808					
8	Mr.	10	To Sundry Accounts	77	579 85	4	Mr.	25	By Cash	45	162 —
12	"	21	To Chs on Merchandize	124	85	8	"	5	" Sundry Accounts	76	363 70
						9	"	3	" Cash	86	55 —
				$	580 70					$	580 70

Dr. Sale N° 376 Cr.

1808						1808					
9	Mr.	26	To Sundry Acts	94	417 59	8	Mr.	15	By Sundry Acts	78	281 19
						9	"	27	" Bills Receivable	95	136 40
				$	417 59					$	417 59

Dr. Sale N° 350 Cr.

1808						1808					
9	Mr.	23	To Sundry Accounts	93	530 16	4	Mr.	30	By Cash	46	21 66
						5	"	17	" Sundry Acts	50	79 10
						6	"	9	" Do	57	98 35
						7	"	2	" Do	65	87 49
						8	"	12	" Do	78	116 02
						9	"	13	" Do	89	127 06
						12	"	21	" Chs on Merchandize	124	78
				$	530 16					$	530 16

Dr. Sale N°353 Cr.

1808						1808			
5 Mr.	10	To Cash	49	25 -		5 Mr.	26	By Andrew Dexter	54	17.28
9 "	19	" Sundry Acctˢ	92	4131.80		6 "	2	" Sundry Accounts	55	1020.97
12 "	19	" Charges on Merchᵗ	123		.15	7 "	21	" Cash	69	43.75
						8 "	3	" Sundry Accounts	75	299.62
						9 "	15	" Dº	86	2564.86
						10 "	6	" Bills Receivable	98	113.50
						12 "	19	" Sundry Accounts	123	103.75
						1809				
						3 Mr.	31	" Bills Receivable	149	53.25
				$ 4156	98					$ 4156 98

Dr. Sale N°230 Cr.

1808						1808			
10 Mr.	29	To Sundry Accounts	107	430	50	10 Mr.		By Cornelius Coolidge	109	413 33
						12 "	31	" Bills Receivable	129	17.17
				$ 430	50					$ 430 50

Dr. Sale N°360 Cr.

1808						1808			
6 Mr.	27	" To Sundry Acctˢ	63	379.12		7 Mr.	30	By Bills Receivable	73	379.12

Dr. Sale N°368 Cr.

1808						1808			
6 Mr.	10	Sundry Accounts	58	1663.20		6 Mr.	9	By Sundry Accotˢ	57	705.26
6 "	13	" Cash	59	91	20	7 "	29	" Cash	71	90 -
1809							27	" Dº	70	60 -
6 Mr.	17	" Sale 408	172	29	13	8 Mr.	8	" Dº	76	490 -
						9 "	12	" Dº	90	139.50
						10 "	8	" Dº	99	20.77
						11 "	16	" Dº	113	60 -
						1809				
						1 Mr.	4	" Dº	130	50 -
						3 "	14	" Dº	146	68 -
						5 "	19	" Dº	165	50 -
						6 "	3	" Dº	169	50 -
				$ 1783	53					$ 1783 53

Dr. Sale N°355 Cr.

1808						1808			
7 Mr.	30	To Sundry Accotˢ	72	1587	55	6 Mr.	7	By Cash	56	23 -
						7 "	15	" Sundry Accounts	67	1175.79
						8 "	5	" Dº	76	225.75
						10 "	5	" Cash	98	163 01
				$ 1587	55					$ 1587 55

Dr. Sale N°331 Cr.

1808						1808			
10 Mr.	8	To Sundry Acctˢ	99	503	46	10 Mr.	5	By Sundry Acctˢ	98	312.82
1809						12 "	17	" Cash	122	25.20
4 Mr.	29	" Charges on Merchᵗ	159	1	11	1809				
						2 Mr.	8	" Dº	139	161.55
						4 "	19	" Dº	155	5
				$ 504	57					$ 504 57

Dr — Sale N° 347 — Cr

1808				1808			
9 M° 23	To Sundry Acct	93	428.77	6 M° 27	By Bills Receivable	63	92.05
				9 " 1	" Sundry Acct	85	290.85
				12 " 21	" Interest Acct	124	" 72
				1809 1 M° 31	" Sundry Acct	137	45.15
			$428.77				$428.77

Dr — Sale N° 333 — Cr

1808				1808			
10 M° 20	To Sundry Accounts	103	499.48	8 M° 23	By Nuell, Niles & Co	81	125.07
				12 " 31	" Bills Receivable	129	374.41
			$499.48				$499.48

Dr — Sale N° 351 — Cr

1808				1808			
7 M° 30	To Charges on Merchandize	73	75 "	7 M° 19	By Cash	68	10.30
8 " 22	" Sundry Acct	81	1087	8 " 12	" Sundry Acct	78	677 "
24	" Sale 382	82	562	9 " 3	" D°	86	442.50
12 " 30	" Charges on Merch^e	127	1.93	10 " 12	" Cash	100	34.00
				12 " 30	" D°	127	5.75
			$1169.55				$1169.55

Dr — Sale N° 372 — Cr

1808				1808			
7 M° 30	To Sundry Acct	72	344.40	7 M° 1	By Sundry Acct	65	344.40

Dr — Sale N° 362 — Cr

1808				1808			
7 M° 28	To Sundry Acct	71	2118.40	7 M° 14	By Cas	67	2118.40

Dr — Sale N° 363 — Cr

1808				1808			
7 M° 28	To Sundry Acct	71	430.40	7 M° 14	By Cash	67	430.40

Dr — Sale N° 373 — Cr

1808				1808			
10 M° 29	To Sundry Accounts	107	3232.29	7 M° 14	By Bills Receivable	67	798.96
				8 " 3	" D° Sundry Accounts	75	249.96
				9 " 8	" Sundry Acct	88	575.76
				10 " 17	" D°	142	1301.90
				12 " 19	" D°	120	113.56
				11 " 3	" Cash	110	109.73
				12 " 20	" Interest Acct	124	8.82
				1809 2 M° 3	" Cash	138	73.60
			$3232.29				$3232.29

Dr — Sale N° 298 — Cr

1808				1808			
8 M° 23	To Sundry Accounts	81	42.62	8 M° 23	By N. Niles & Co	81	42.62

Dr. — Isaac Coffin (Nantucket) Cr.

1808						1808			
6	Mo. 1	To Balance of Yaut page	43	729	75	10 " 14	By Sale 156	101	401 —
	13 "	Cash	59	7	50	11 " 30 "	William Field	116	127 59
7 "	30 "	House Expinces	73	6	22	12 " 31 "	Balance to Yaut	—	1008 16
	" "	Failure Acct	74	490	—				
10 "	21 "	Cash	103	21	—				
	27 "	Chs on Merchandise	106	2	20				
12 "	31 "	Bills Receivable	128	212	59				
	" "	Intirst Acct	129	7	40				
	" "	Do	—	60	6				
				$1536	75				$1536 75
1809						1809			
1	Mo. 2	To Balance Yaut	—	1008	16	3	Mo. 4 By Sale 228	144	400 57
7 "	7 "	Cash	177	90	—	5 "	31 " Sale 468	168	618 79
7 "	31 "	Intirst Account	184	40	32	7 "	7 " Cash	177	90 —
						12 "	16 " Richard Mitchell	222	1500 —
						1810			
						7	Mo. 13 " Sale 522	264	647 49
				$1138	48				$3256 85

Transferd to Timothy Husseys Book Page 378

Dr.

1808
5 Mo. 14 To Sale 3

1809
10 Mo. 21 To Sale
12 " 23 " Sundry

Dr.

1808
7 Mo. 30 To Sundry
1809
9 Mo. 15 " Sale 4 8

Dr. Israel Munson Cr.

1808 5 Mo 14	To Sale 348	50	193	—	1808 5 Mo 30	By Bills Receivable	54	115	—
					7 " 11 "	" Cash	66	78	
			$ 193	—				$ 193	—
1809 10 Mo 21	To Sale 493	205	120	—	1809 10 Mo 21	By Bills Receivable	205	120	—
12 " 23 "	" Sundry Accounts	225	66	25	1810 1 Mo 17	" Cash	234	66	25
			$ 186	25				$ 186	25

Dr. Aaron Hill Cr.

1808 7 Mo 30	To Sundry Accounts	72	30	25	1808 9 Mo 8	By Cash	88	30	25
1809 9 Mo 15	" Sale 487	194	18	12	1809 9 Mo 20	" Do	196	18	12
			$ 48	37				$ 48	37

Dr. Samuel H. Hens Cr.

1808						1808			
5 M° 24	To Sale 352	53	102	60		8 M° 20	By Cash	81	164 90
6 " 2 "	Sale 267	55	62.	30		1809			
10 " 26 "	Sale 394	105	44	62		1 M° 4 "	Do	130	44 62
1809						4 " 29 "	Do	160	84 07
1 M° 20 "	Sundry Accounts	135	84	07		6 " 24 "	Do	170	48. 63
4 " 21 "	Sale 417	156	43	05		10 " 26 "	Do	207	52 22
24 "	Sale	157	5.	58		1810			
5 " 3 "	Sale 468	160	11.	60		1 M° 5 "	Do	229	76. 67
7 " 24 "	Sale 394	181	40.	62		7 " 17 "	Do	265	42 "
10 " 2 "	Sundry Accounts	199	76.	67					
1810									
3 M° 8 "	Sale 505	243	42.	"					
			$ 513	11				$ 513	11
1810						1810			
7 M°. 30	To Sale 527	268	48	"		7 M°. 31	By Amount to page 391		48 "

Dr. Obed Chase (Nantucket) Cr.

1808						1808			
5 M° 2	To Cash	275	51	"		6 M° 30	By William Coffin	64	51 "

1808		
7 M° 30	To Cash	
8 " 5 "	Do	
9 " 30 "	Do	
10 " 27 "	Do	
11 " 18 "	Do	
30 "	Commissi	
12 " 20 "	Cash	

1808		
5 M° 27	To Cash	
7 " 30 "	Interest A	
1810		
7 " 19 "	Do	

Cr

81	164	40	
130	44	62	
160	84	07	
173	48	65	
207	52	22	
229	76	67	
265	42	-	
	$ 513	11	
391	48	-	

Dr. Haddus Coleman (Nantucket) Cr.

1808						1808					
7	Mo	30	To Cash	73	267	86	8 Mo	12	By Cash	78	281 86
8	"	5	" Do	75	14	-		15	" Do	78	300 -
9	"	30	" Do	97	100	-	12	13	" Do	121	210 -
10	"	27	" Do	106	90	-					
11	"	18	" Do	114	110	-					
		30	" Commissions	118	4	50					
12	"	20	" Cash	124	205	50					
					$ 791	86				$ 791	86

Cr

64	51	-	

Dr. James Eunson & Son Cr.

1805							1810					
5	Mo	27	To Cash	50	420	-	7	Mo	19	By Bills Receivable	265	474 -
7	1810	30	" Interest Acct	74	5	62						
7	"	19	" Do	265	48	38						
					$ 474	-					$ 474	-

Dr. — Silvanus & Obed Macy (Nantucket) Cr

1808						1808					
7	M° 25	To Sundry Accounts	70		39 98	9	M° 30	By Sale 332	97	60	12
11	" 30	" Interest Acct	116		2 43						
12	" 12	" Cash	121		17 71						
				$	60 12					$	60 12

Dr. — Timothy Folger 1st (Nantucket) Cr

1810						1810					
1	M° 8	To Tristram Hussey Son	230		22 39	1	M° 1	By Cash	228	22	39
4	" 6	" Josiah Barkley	250		22 39	4	" 2	Do	249	22	39
7	" 3	" Do	262		22 39	7	" 2	Do	262	22	39
				$	67 17					$	67 17

Dr.

1808
7 M° 25 " To Amoun
9 " 1 " House
" 17 " Cash
" 21 " Do.
" 31 " Bills R
11 " 3 " Cash
" 28 " Do.
12 " 1 " Sale 180
1809
1 M° 11 " Sundry
" 13 " Cash
" 18 " Do.
" 26 " Do.
" 30 " Do.
2 M° 2 " Do.
" 12 " Do.
" 15 " Do.
" 24 " Do.
" 31 " Charges
11 " 10 " Sale 5
" 28 " Cash
12 " 21 " Do.
1810
2 M° 9 " Do.
" 10 " Do.
" 12 " Balance

" 26 To Cash
4 M° 18 " Do.

Transfer

Dr. Phebe Hussey (Nantucket) Cr.

1808							1808				
7	Mo	1	To Amount from Page 73		103	75	7	Mo	By Amt. from Page 73		64 —
9	"	1	" House Expences	85	3	—	9	" 29	" Sundry Accounts	96	146 14
10	"	17	" Cash	102	400			"	" House Expences	"	400 —
	"	21	" Do	103	146	55	10	" 27	" Do	106	69 14
	"	31	" Bills Recivable	108	12	—	1809 3	Mo 11	" Cash	146	5 93
11	"	3	" Cash	110	8	75		16	" Sundry Accounts	147	219 —
		28	" Do	115	2	—	4	" 12	" Cash	154	22 —
12	"	1	" Sale 180	119	4	—		14	" Sale 190	154	13 —
1809 2	Mo	11	" Sundry Accounts	140	7	40	5	" 31	" Sale 299	168	461 90
4	"	13	" Cash	154	218	96	6	" 12	" Cash	171	61 —
5	"	18	" Do	165	21	17	11	" 14	" Do	214	9 80
		26	" Do	166	2	—	1810 5	Mo 10	" Sundry Acct	253	66 67
		30	" Do	167	60	—					
6	Mo	2	" Do	169	6	—					
		12	" Do	171	60	73					
		15	" Do	172	11	50					
10	"	24	" Do	207	3	75					
		31	" Charges on Merchdz	209	3	21					
11	"	10	" Sale 500	213	5	—					
		28	" Cash	227	156	47					
12	"	21	" Do	224	1	—					
1810 2	Mo	9	" Do	238	2	—					
5	"	10	" Do	253	22	34					
		12	" Balance to Acct	—	277	—					
					$1538	58					$1538 58
		26	To Cash	256	2	—	1810 5	Mo 12	By Balc of Acct	—	277 —
6	Mo	18	" Do	259	2	50					
					$	4 50					$277 —

Transferred to Timothy Hussey's Book Page 270

Dr. Isthram Hussey & Son (Nantucket) Cr.

1808						1808					
7	Mr	2	To Amount brought for	71	4066	71	9	Mr	7	By Cash	88	359	78
9	"	1	" House Expinces	85	10	—			30	By Timothy Hussey	97	80	—
11	"	30	" Interest Account	118	51	—	11	"	30	" Sale 170	117	4116	55
			" Balance to y.a/c	—	837	39				" Sale 197	118	408	77
					$4965	10						$4965	10
1809													
1	Mr	30	" To Sundry Acct	116	304	46	12	Mr	1	By Balance	—	837	39
1	Mr	31	" Benjamin Winslow	137	99	19			10	" Sale 413	124	1063	71
2	"	3	" Nantucket Pr. Bank	138	1263	99	1809						
		4	" Sale 378	139	139	07	1	Mr	3	" Sundry Acct	130	1263	99
4	"	11	" Cash	153	1000	—	2	"	2	" Joshua Coffin	138	16	41
3	"	18	" Stevens & Ivy	147	12	50	4	"	4	" Sundry Accounts	151	527	69
5	"	17	" Cash	164	650	—			25	" Paul Worth	157	300	—
6	"	16	" Balance to y.a/c	—	539	98							
					$4009	19						$4009	19
1809							1809						
7	Mr	24	To Sundry Accounts	182	654	85	6	Mr	16	By Balance	—	539	98
			" Balance to y.a/c	—	640	84	7	"	24	" Sundry Accounts	181	701	89
										" Do	182	53	82
					$1295	69						$1295	69
1809													
7	Mr	31	To Sundry Accounts	185	194	75	7	Mr	25	By Balance y.a/c	—	640	84
8	"	11	" Cash	187	34	70			28	" Cash	183	200	—
9	"	30	" Do	198	600	—	9	"	25	" Stephen Waterman	197	30	—
10	"	4	" Sundry Accounts	200	104	89	10	"	3	" Sundry Acct	200	590	27
		13	" Cash	203	15	—			31	" Sale 495	209	984	32
		28	" Do	208	715	05	1810						
			" Do	206	2	37	1	Mr	8	" Sundry Accounts	230	921	94
11	Mr	1	" Sundry Accounts	210	380	47							
		3	" Cash	—	30	—							
12	"	1	" Sundry Accounts	219	127	59							
		23	" Griffin Barney	225	14	92							
1810													
1	Mr	27	" Cash	235	883	23							
		31	" Do	236	3	75							
4	"	7	" Do	250	100	—							
2	Mr	10	" Balance to y.a/c	—	160	62							
					$3367	37						$3367	37
1810							1810						
3	Mr	12	To Sundry Accounts	244	136	24	2	Mr	10	By Balance y.a/c	—	160	62
4	"	14	" Do	250	233	95	4	"	23	" Cash	251	1345	30
5	"	10	" Do	253	360	28	6	"	4	" Sale 526	257	827	56
		17	" Do	254	435	08			18	" Cash	259	297	67
		18	" Nantucket Pr. Bank	—	142	07	7	"	11	" Balance to y.a/c	—	37	59
7		5	" Cash	263	921	—							
		11	" Do	—	400	—						2648	74
					$2648	74							
							1810						
7	Mr	11	To Balance y.a/c	—	17	59	7	Mr	20	By Cash	266	5	—
		31	" Elizabeth Gardner	271	29	51							
			" Joseph M. Plaskit	272	20	86						5	—
					67	96							

Timothy Hussey's Book Page 37

Dr. George F Warfield (Baltimore) Cr

1808						1808			
9 Mo	1	To Sundry Acts	85	530	75	8 Mo	10	By Sale 344	77	517	81
	3	" Sale 382	86	8	50		22	" Sale 354	81	994	46
	5	" Cash & Interest	87	1019	32	10	24	" Sale 392	104	1107	24
1809											
3 Mo	1	" Balance to Jour		1060	94						
				$2619	51					$2619	51
1809						1809					
4 Mo	3	To Sundry Accounts	151	1060	94	3 Mo	1	By Balance Jour		1060	94

Dr. Joseph Brown (Nantucket) Cr.

1808						1808				
Aug. 12	To Sundry Accounts	77	164	23		Oct. 26	By William Coffin	106	167	79
Oct. 27	" Interest Account	106	3	56						
			$ 167	79					$ 167	79

Dr. Winslow Wright (Nantucket) Cr.

1809						1809				
Aug. 20	To Sale 404	195	40	95		Dec. 31	By Richard Mitchell	219	36	00
" 29	" Sale 486	198	14	09		1810				
Oct. 24	" Sale 400	206	47	45		May 17	" Cash	254	66	19
			$ 102	49					$ 102	49

Dr. Cushman & Sopkiff Cr.

1808 8 Mo 15	To. Sale 376	78	85.34	1808 12 Mo 26	By Cash	126	85.34

Dr. William Little Cr.

1809 4 Mo 29	To Bills Receivable	159	2000 —	1809 10 Mo 19	By Sale 470	205	2135.64
10 " 17 "	Sale 497	204	102	1810 1 Mo 5 "	Cash	229	47.18
11 " 17 "	Interest Account	216	80.82				
			$ 2182.82				$ 2182.82
1810 2 Mo 11	To Sale 514	231	103 —	1810 3 Mo 13	By Zacchus Hussey Jun	244	62.56
4 " 23 "	Cash	251	62.56	" "	Cash	—	103. —
			$ 165.56				$ 165.56

Dr. Jonathan C. Briggs (Nantucket) Cr.

1808						1808				
12 Mo 6	To Cash		120	300	—	8 Mo 18	By Sale 375	79	1186	78
"	Do		119	10	—					
12 "	Do		121	500	—					
30 "	Sundry Acts		128	125	87					
1809 1 Mo 5 "	Cash		131	12	—					
9 "	Do		133	30	—					
18 "	Do		135	26	33					
25 "	Do		136	50	—					
2 " 10 "	Do		140	132	58					
				$ 1186	78				$ 1186	78

Dr. Uriah Gardner (Nantucket) Cr.

1809						1808				
1 Mo 9	To Sundry Accounts		132	60	02	4 Mo 18	By Sale 423	155	87	31
7 " 24 "	Tristram Hussey Jun		181	20	—					
10 " 4 "	Cash		201	7	29					
				$ 87	31				$ 87	31

Dr.

1808 11 Mo 31	To Cash	
"	" Interest	
" 3	" Sale 382	
1808 11 Mo 2	To Balance	

Dr

1808 11 Mo 10	To Sale 4	

Dr — Spalding & Elder (Baltimore) Cr

1808 8	Mo 31	To Cash	84	513	84	1808 8	Mo 18	By Sale 345	79	515	54
		" Interest Acct	"	13	47	12	31	" Balance to Jnt	-	15	17
9	" 3	" Sale 382	86	3	40						
				$ 530	71					$ 530	71
1808 1	Mo 2	To Balance Jnt	-	15	17	1809 5	Mo 26	By Mc Coy & Grove	166	15	17

Dr — David Hill — Cr

1809 9	Mo 16	To Sale 404	195	87	42	1812 1	Mo 11	By Cash	231	50	-
						4	" 4	" Do	249	37	42
			$	87	42					87	42

285

Dr — Hugh R. Kendall — Cr

1808					1808				
8 Mo 19	To Sale 354	80	115	—	11 Mo 5	By Cash	112	11.5	—
9 " 3	" Sale 383 & 382	85	116	25	12 " 13	" Do	121	151	—
29	" Sale 390	96	32	50					
12 " 13	" Charges on Mdse	122	2	25					
			$ 266	—				$ 266	—

Dr — John W Quincy — Cr

1808					1808				
12 Mo 19	To Sundry Accounts	123	263	11	11 Mo 28	By Sale 398	115	115.40	
					12 " "	" Bills Receivable	125	147.71	
			$ 263	11				$ 263	11
1809					1809				
2 Mo 11	To Sale 418	140	18	90	6 Mo 23	By Cash	173	18.90	

Dr —

1808 11 Mo 31	To Sundry	
1809 2 Mo 5	To Sundry	

Dr Daniel Hees Junr Cr

1808 10 Mo 31	To Sundry Accounts	108	1617	02	1808 8 Mo 20	By Sale 338	80	671	02
					10 " 31	" Bills Receivable	108	946	"
			$1617	02				$1617	02
1809 5 Mo 5	To Sundry Accts	161	1014	16	1809 5 Mo 10	By Bills Receivable	162	1014	16

Dr Benjamin Winslow (Nantucket) Cr

1808 12 Mo 1	To Sundry Accots	f 119	99	19	1809 1 Mo 31	By Tristram Hussey	137	99	19

Dr. Shubael Moors (Nantucket) Cr.

1808						1808					
8	Mo 20	To	Sundry Accounts	81	11	68	10 Mo 19	By	Cash	102	69 67
9	" 23	"	Cash	94	11	72	22	"	Interest Accounts	104	78
10	" 28	"	Cash	106	46	65	27	"	Do	106	38
11	" 30	"	Interest Acct	118		78					
					$ 70	83					$ 70 83
1809							1809				
1	Mo 3	To	Tristram Hussey	130	70	27	1 Mo 3	By	Sundry Accounts	130	70 27
4	" 4	"	Do	151	70	27	4 " 4	"	Do	151	70 27
7	" 5	"	Sundry Accounts	177	69	67	7 " 1	"	Cash	176	69 67
	22	"	Do	181	131	50	22	"	Do	181	131 50
10	" 3	"	Do	200	134	49	10 " 2	"	Do	199	134 49
12	" 7	"	Sale 502	220	8	50	1810 1 Mo 1	"	Do	228	100 77
1810											
1	Mo 5	"	Sundry Accounts	230	158	34	2 " 9	"	Do	238	66 —
3	" 13	"	Cash	245	8	50	4 " 2	"	Do	249	100 00
4	" 6	"	Josiah Barker	250	91	58	7 " 2	"	Do	262	100 8
	" 26	"	Cash	252	66	—					
7	3	"	Sundry Accounts	262	34	91					
					$ 843	13					$ 843 13

Dr Howe & Spear Cr

1808					1808				
9 Mo	To Amount from Page	127	523	60	9 Mo	By Amount from Page	127	100	—
" 30	" Sale 386	97	12	—	10 " 8	" Cash	99	144	25
10 " 6	" Sale 356	98	32	50	17	" Do 2	102	151	25
					12 " 6	" Bills Receivable	119	101	75
					13	" Cash	121	42	07
					1	" Benjamin Winslow	119	22	78
			$ 568	10				$ 568	10
1809					1809				
8 Mo 5	To Sale 471	186	56	—	10 Mo 10	By Cash	202	63	—
16 "	Do	188	7	—	11 " 24	" Do	218	62	25
9 " 11	" Sale 475	193	46	50					
" 13	" Do	194	7	75					
10 " 13	" Sale 493	203	8	—					
			$ 125	25				$ 125	25

289

Dr. Joseph W. Plasket Cr.

1808 10 Mo 1	To Sundry Accounts	98	251	37	1808 11 Mo 8	By Salery 2	112	300	63
1810 7 Mo 20	" Do	265	70	12	1810 7 Mo 20	" Balance to new Jour		20	86
			$ 321	49				$ 321	49
7 Mo 20	To Balance Jour		20	86	1810 7 Mo 31	By Tristram Hussey	272	20	86

Dr Thos & A Cremer (Rotterdam) Cr

1808 11 Mo 30	To Henry Cushing	178	2302	34	1805 12 Mo 6	By Cash	119	2302	34

Dr Zaccheus Hussey & Sons Cr

1808						1808					
10 Mo		To Amt of Z H. Acct Bro't forward		5456	88	10 Mo		By Amt of Z H.	60	4258	—
"	21	" Cash	103	200	—		22	" Sundry Accounts	104	336	95
"	22	" William Coffin	104	136	95		31	" Sale 278	109	44	27
"	26	" Cash	105	256	22	11 Mo	30	" Sale 171	117	2504	86
"	31	" Bills Receivable	108	23	—			" Cash	110	8	—
11 "	3	" Josiah Barker Jr	110	1000	—	12 "	19	" Sale 414	124	682	34
		" Sundry Accounts	—	384	37		24	" Sale 410	126	56	22
	30	" Do	118	372	56		31	" Balance to y^ast	—	32	49
12 Mo	6	" Cash	120	20	—						
	31	" Interest Acct	129	73	15						
				$7923	13					$7923	13
1809						1809					
1 Mo	2	To Balance y^ast	"	32	49	3 Mo	8	By Sale 405	145	247	64
	13	" Cash	134	1500	—	4 "	13	" Sale 458	154	561	73
2 "	11	" Sundry Acct^s	140	144	34			" Sale 418	—	470	52
4 "	11	" Cash	153	200	—	5 Mo	10	" Sale 448	162	605	89
	14	" Do	154	4	—		22	" Sale 452	165	184	69
	21	" Do	156	8	66	6 "	30	" Cash	175	37	08
		" Sale 378	157	696	22	7 "	25	" Do	182	177	28
	27	" Sundry Accounts	158	23	84			" Sale 417	180	853	12
5 "	1	" Cash	160	3	15	11 "	10	" Sale 437	212	302	66
	17	" Do	164	1	—		20	" Cash	216	236	55
6 "	1	" Sundry Accounts	169	104	65	12 "	4	" Bills Receivable	219	533	33
	6	" Cash	170	25	—		23	" Sundry Accounts	225	40	73
	26	" Sundry Accounts	174	30	24			" Balance to y^ast page	335	706	47
7 "	8	" Cash	177	2	30						
	27	" Do	182	1							
	28	" Sundry Accounts	183	552	11						
		" Cash	181	52	—						
	31	" Do	184	4	—						
8 Mo	15	" Do	188	1	45						
	17	" Do	189	86	86						
9 "	2	" Do	192	3	79						
	14	" Do	194	17	71						
	15	" Sundry Accounts	—	55	50						
	18	" Cash	195	2	—						
10	2	" Sundry Accounts	199	116	06						
	7	" Cash	201	3	25						
	9	" Sundry Accounts	202	775	—						
	21	" Cash	206	125							
	24	" Do	207	5	—						
11 "	10	" Valentine Hussey	212	110	76						
	24	" Cash	217	110	50						
	29	" Do	218	1	—						
12 "	18	" Do 223.f.4.	223	112	82						
	23	" Sundry Accounts	225	169	74						
				$4957	69					$4957	69

Dr. I. & E. Odiorne — Cr.

1808						1808			
9	Mo 19	To Sale 389	92	48	87	11 Mo 30	By Sundry Accts	118	98 37
11	" 14	" Sale 407	113	7	50	1809 2 Mo 11	" Zaccheus Hussey	140	81 74
12	" 19	" Sale 393	123	62	—	5 " 31	" Cash	256	46 61
1809 3	Mo 18	" Sale 434	147	16	50				
5	" 1	" Sale 417	160	39	20				
10	" 13	" Sale 400	203	52	65				
				$ 226	72				$ 226 72

Dr. Daniel Newhall 3d Lynn. Cr.

1810						1810			
7	Mo	To Balance from page 234		42	01	7 Mo 31	By Amt to Acct	364	42 1

Dr. Stephen Waterman Cr.

1808						1808			
12	Mo 13	To Geo Townsend	121	718	50	12	Mo 12	By Cash	121	1	32
	15	" Cash	122	4	—		30	" Bills Receivable	127	711	76
	30	" Commissions	127	7	12	1809					
1809						1	Mo 9	" Cash	133	53	50
1	Mo 9	" Sundry Accounts	133	16	36	4	12	" Hicks, Jenkins & C	153	896	19
	31	" Cash	137	36	—						
	"	" Charges on Merch	136	1	50						
4	12	" Commissions	153	22	44						
7	24	" Sundry Accounts	182	665	97						
9	25	" Cash	196	66	—						
	"	" Tristram Hussy	197	30	—						
	25	" Balance to Y[our]	—	94	88						
				1662	77					$1662	77
1809						1809					
9	Mo 30	To Cash	198	280	—	9	Mo 25	By Balance Y[our]	—	94	88
10	12	" Do	203	100			27	" Cash	197	440	—
	17	" Merchandize Acct	204	34	62	10	Mo 4	" John & Daniel Elliot	208	200	—
	19	" Cash	205	20	—						
				$434	62					$734	88

Transfered to Timothy Hussey's Books. Page 390

Dr — Thomas Coffin (Philadelphia) — Cr

1808					1808				
11 M° 5	To Cash	111	136	—	10 M° 31	By Balance Stock	109	11,112	45
7 „	Do	—	11	—	11 „ 8	„ Cash	112	2	—
25 „	Do	115	8	83	12 „ 12	„ Sale 378	120	541	87
30 „	Hicks Jenkins & Co	117	50	—	1809 1 M° 14	„ Cash	134	166	16
12 M° 13 „	Nantucket P. Bank	122	1374	99	9 „	„ Bills Receivable	133	350	—
31 „	Cash	128	18	50	20 „	„ Cash	135	30	—
1809 1 M° 2 „	Do	130	—	75	25 „	„ William Folger	136	800	—
9 „	Do	133	11	25	4 M° 18 „	„ William Coffin	155	60	—
21 „	Do	136		75	19 „	„ Cash	155	95	82
2 „ 11 „	Mariam & Wilson	140	2173	50	6 „ 7 „	„ John Elliott & Sons	170	1000	—
15 „	Cash	140	246	—	8 „	„ Interest Account	—	368	20
3 „ 7 „	Do	145	3	50					
31 „	Bills Payable	150	1854	71					
4 „ 20 „	Cash	155	1	50					
5 „ 31 „	Robert Barker	168	148	25					
6 „ 1 „	Balance to N° Jan°	—	8486	97					
			$14525	50				$14526	50
1809					1809				
2	To Cash	169	200	—	6 M° „ 1	By Balance of Jan°	—	8486	97
7 M° 10 „	Do	177	267	84	27 „	„ Interest Account	174	14	69
20 „	Nantucket P Bk	180	500	—	7 „ 31 „	„ Profit & Loss	185	741	56
27 „	Cash	182	50	80	8 „ 4 „	„ Cash	186	40	—
9 M° „ 1 „	Do	192	388	44	9 „ 1 „	„ Do	192	15	—
11 „ 29 „	Do	218	626	79	10 „ 21 „	„ Josiah Barker Jr	205	120	—
12 „ 21 „	Do	224	189	60	„ 24 „	„ Sale 480	206	385	33
23 „	Sarah Clark	226	91	45	12 „ 25 „	„ Interest Account	226	259	13
26 „	Balance to N° Jan°	—	7747	76					
			$10,062	68				$10,062	68
1810					1810				
16	To Cash	223	125	23	26	By Balance of Jan°	—	7747	76
3 M° 1 „	Do	242	500	—	1 M° 31 „	„ Cash	236	25	56
8 „	Do	243	392	63	2 „ 21 „	„ Do	240	298	—
28 „	Do	247	1000	—	„ 5 „	„ Josiah Barker Jun	229	7	75
„	Do	238	8	50	„	„ Cash	—	13	—
5 „ 19 „	Do	255	146	60	31 „	„ Hall. Lowring	236	8	—
7 „ 11 „	Do	263	45	10	5 M° 19 „	„ Cash	255	269	70
21 „	Do	266	685	93	6 „ 16 „	„ Williams Coffins	259	223	3
31 „	Profit & Loss	271	1086	65	7 „ 21 „	„ Sundry Accounts	271	556	17
			$3990	64				$9168	97

Transfered to Timothy Russeys Book Page 366

Dr. Peter Hussey (Nantucket) Cr.

1808						1808			
12 Mo	1	To Sundry Accounts	119	111	61	12 Mo	19	By Sale 124	124	771	80
	6	" Cash	120	24	72	1809					
1809						3 Mo	23	" Interest Acct	148	1	—
3 Mo	16	" Nantucket N. Bank	147	636	47						
				$772	80					$772	80
1810						1810					
2 Mo	26	To Zaccheus Hussey Jons	241	1914	61	5 Mo	31	By Sale 528	256	745	96
7	" 31	" Interest Acct	268	60	45	7	" 25	" Cash	267	700	—
		" Balance to Jnvt	—	—	0		31	" Balance to Jnvt	—	529	10
				$1975	06					$1975	06
"	"	To Balance Jnvt	—	529	10	1810					
						7 Mo	31	By Amt to J. Rs. Book	372	529	10

Dr — Timothy Hussey — Cr

1809							1809				
5 Mo		To Amount from Page	11	475	49		5 Mo	4	By Amount from page	11	3467 52
	10	" Cash	161	2	31		7	" 24	" Tristram Hussey	182	6 —
	23	" Do	165	3	80			31	" Interest Account	185	208 05
6	15	" Do	172	82	—				" Profit & Loss	185	1112 33
	21	" Do	179	18	38						
	23	" Do	—	10	—						
7	17	" Do	179	23	55						
	31	" Balance to n/acct	—	4178	37						
				$4793	90						4793 90
1809							8 Mo	1	By Balance brot down	—	4178 37
8 Mo	29	To Cash	190	15	90		1810				
9	2	" Do	192	5	40		7	" 24	" E. Hussey & Sons	266	6 —
	12	" Do	194	81	25			31	" Interest Acct	271	250 68
	7	" Do	192	25	50						
	14	" Do	194	12	—						
	26	" Do	197	2	84						
	30	" Do	198	6	—						
10	21	" Do	206	53	83						
10	31	" Do	209	3	54						
11	20	" Do	216	5	25						
12	11	" Do	221	2	19						
	14	" Do	222	84	50						
1810											
Mo	2	" Do	229	17	77						
	11	" Do	232	20	41						
	22	" Do	234	83	49						
2	6	" Do	238	9	—						
	23	" Do	240	21	89						
	26	" Do	—	12	—						
3	6	" Do	243	6	—						
	13	" Do	245	8	—						
	17	" Do	—	100	50						
4	6	" Do	249	22	54						
	12	" Do	250	95	94						
	26	" Do	252	3	35						
5 mo	31	" Do	256	1	57						
6	6	" Do	257	8	42						
	9	" Do	258	10	20						
	18	" Do	259	75	25						
7	5	" Do	263	12	—						
	17	" Do	265	8	—						
	26	" Do	267	17	71						
	31	" Do	270	50	—						
		" Profit & Loss Ac	271	795	72						
		Balance to n/acct		2756	49						
				$4435	05						$4435 05

Page 354

Dr. Josiah Barker Junr. Cr.

1809						1809				
1 Mo		To Amount from page	9	423	70	1 Mo		By Amount from page	9	2000 +
2 "	2 "	Cash	138	44	14	7 "	31 "	Interest Account	185	90 +
3 "	8 "	Do	145	30	+		" "	Profit & Loss	185	1112 34
	24 "	Do	146	12	+					
	27 "	Do	149	21	50					
	29 "	Do	+	16	50					
4 "	14 "	Do	154	20	83					
1	29 "	Do	159	17	+					
5	16 "	Do	164	18	50					
	23 "	Do	165	5	+					
	30 "	Do	167	13	40					
6 "	6 "	Do	170	15	+					
	9 "	Do	+	40	+					
	19 "	Do	172	6	81					
	28 "	Do	174	35	25					
7 "	10 "	Do	177	105	+					
	15 "	Do	179	25	+					
	29 "	Do	183	44	+					
	31 "	Balance to n.f.a.c.t.	+	2308	71					
				$3202	34					$3202 34
8 Mo	12	To Cash	187	40	+	8 Mo	1	By Balance o.f.a.c.t.	+	2308 71
	22 "	Do	189	84	20					
	24 "	Do	190	18	+					
	29 "	Do	+	10	87					
9 Mo	2 "	Do	192	179	+					
	7 "	Do	+	7	50					
10 "	4 "	Do	201	26						
	21 "	Sundry Accounts	205	170	+					
	24 "	Cash	207	19	+					
	26 "	Do	208	10						
	28 "	Do	+	40	+					
	30 "	Do	+	120	+					
11 "	13 "	Do	214	103	+					
	14 "	Do	+	10	+					
	20 "	Do	216	6	20					
	29 "	Do	218	200	47					
12 "	4 "	Do	219	75	+					
	11 "	Do	221	110	25					
	22 "	Do	225	40	+					
1810 1 Mo	2 "	Do	229	61	41					
	5 "	Thomas Coffin	+	7	75					
	10 "	Cash	231	108	+					
	20 "	Do	234	92	50					
2 "	6 "	Do	238	75	50					
	13 "	Do	239	82	+					
	19 "	Do	240	59	+					
		Amt. page 346		$1755	65			Contd. to page 346		$2308 71

N. Comstock Cashr.

Dr Nantucket Pacific Bank (Nantucket) Cr.

1808					1808				
12 Mo 26	To Cash	126	260	—	12 Mo 19	By Balance from	261	—	336 769
27	" Do	127	200	—	28	" Cash	127	297	—
29	" Do	—	1300	—	1809 1 Mo 12	" Sundry Accounts	134	3699	37
1809 1 Mo 4	" Do	131	1148	—	31	" Balance to Jnal	F	1195	07
18	" Do	135	3619	89					
31	" Do	137	2000	—					
	" Interest Account	—	31	24					
			$8559	13				$8559	13
1 Mo 31	To Balance Jacct	—	1195	07	2 Mo 3	By Tristram Hussey	138	1263	99
2 " 4	" Cash	138	135	56	4	" Cash	139	1400	—
6	" Do	139	620	—	" 24	" Sundry Accounts	142	1950	—
11	" Do	140	138	06		" Interest Acct	—	52	50
25	" Do	143	1166	—	25	" Cash	143	6190	—
27	" Do	—	176	—	3 Mo 11	" Do	146	582	20
28	" Do	144	1650	—	16	" Peter Hussey	147	636	47
3 " 1	" Do	—	8198	—	17	" Cash	—	300	—
4	" Do	—	550	—	28	" Do	149	6180	—
7	" Do	145	335	25	31	" Do	150	200	—
11	" Do	146	1541	—	4 Mo 3	" Do	151	1050	—
21	" Do	148	1725	—	3 " 31	" Interest Account	150	52	50
28	" Do	149	1400	—	4 " 10	" Do	152	42	54
4 " 4	" Do	151	250	—		" Balance to Jnal	—	926	26
10	" Interest Account & Cash	152	1746	52					
			$20826	46				$20826	46
4 Mo 10	To Balance Jnal		926	26	1809 4 Mo 20	By Cash	155	750	—
24	" Cash	157	875	—	21	" Do	156	806	—
5 " 5	" Do	161	92	—	24	" Do	157	689	
13	" Do	163	847	20	5 Mo 8	" Do	161	1106	45
23	" Do	165	2695		13	" Do	163	953	27
6 " 1	" Do	169	3638			" Sundry Acts	—	352	50
2	" Do	—	113	16	17	" Cash	164	1992	86
6 mo 3	" Balance to Jnal	—	498	35	25	" Sundry Acts	166	2317	10
			$9685	00	6 Mo 3	" Cash	169	687	18
					1	" Interest Account	—	30	64
								$9685	00
1809 6 Mo 19	To Cash	172	1000	—	6 Mo 3	By Balance Jnal	—	498	35
26	" Do	174	100	25	5	" Cash	169	1050	—
28	" Do	—	162	—	8	" Sundry Accounts	170	1392	82
30	" Do	175	3	82	12	" Cash	171	300	—
7 6	" Do	177		16		" Bills Receivable	—	1866	66
10	" Do	—	900	—	14	" Cash	172	130	—
17	" Do	179	72	76	26	" Do	173	410	—
					7 3	" Do	176	1503	—
					7	" Do	177	867	10
					14	" Bills Receivable	178	888	88
	Amt to page 320		$2238	99				$8906	81

Dr. — Charles Gardner, Nantucket — Cr.

1808					1809				
11 Mo.	16	To Cash	113	7. 80	6 Mo.	12	By Cash	172	74 +
	23 "	Do	114	6. 25					
1809 6 Mo.	15 "	Do	172	59. 95					
				$ 74 00					$ 74 00
1809 7 Mo.	20	To Cash	181	3700 +	1809 6 Mo.	13	By Cash	172	3700 +
10 "	3 "	Sundry Accounts	200	42 20	10 "	2 "	Do	199	42 20
1810 1 Mo.	8 "	Tristram Hussey Son	230	41. 99	1812 1 Mo.	1 "	Cash	228	41. 99
4 "	6 "	Josiah Barker	250	41. 99	4 "	2 "	Do	249	41. 99
7 "	3 "	Do	262	41. 99	7.	2 "	Do	262	41. 99
				$ 3868. 17					$ 3868. 17

Dr. Silvanus Evers (Nantucket) Cr.

1809 2 Mo. 2	To Cash		138	180.99	1808 11 Mo. 29	By Sale 402		115	180.99

Dr. George G. Hussey (Nantucket) Cr.

1810 1 Mo. 31	To Amt to T. Hussey's Book		342	163.35	1810 3 Mo. 13	By Sale 519		244	163.35

Dr. Robert Hussey (Nantucket) Cr.

1810 5 Mo. 24	To Cash		255	1017.27	1810 5 Mo. 19	By Sale 523		255	1017.27

Dr — Prince Coleman (Nantucket) — Cr

1808						1808			
12	Mo. 31	To. William Coffin	129	151	37	11	Mo. 30	By Cash	115	150	"
1809											
1	Mo. 3	" Sistram Hussey	130	176	52	12	" 31	" Interest Account	129	1	37
4	" 4	" Do.	151	75	65	1809					
7	" 7	" Cash Do.	177	75	85	1	Mo. 3	" Sundry Acts.	130	176	52
10	" 3	" Sundry Accounts	200	75	-	4	" 4	" Do.	151	75	65
1810						7	" 1	" Do.	176	75	85
1	Mo. 1	" Sistram Hussey Son	230	174	12	10	" 2	" Cash	199	75	-
4	" 6	" Josiah Barker	250	74	63	1810					
7	" 3	" Do.	262	74	63	1	Mo. 1	" Do.	228	174	12
						4	" 2	" Do.	249	74	63
						7	" 2	" Do.	262	74	63
				$877	77					$877	77

Dr — Sale N° 382 — Cr

1808 9 Mo 5	To Sale 381	87	25 —	1808 8 Mo 23	By Cash	82	51.62
10 "	Sundry Acct	89	534 75	9 " 1 "	Sundry Accts	85	445 80
				10 " 12 "	Cash	100	11 50
				26 "	Quincy Holland	105	5 —
				12 " 31 "	Profit & Loss	129	45.83
			$ 559 75				$ 559 75

Dr — Sale N° 416 — Cr

1809 1 Mo 28	To Sundry Accts	137	134 73	1809 1 Mo 31	By Cash	137	134 73

Dr — Sale N° 400 — Cr

1809 10 Mo 25	To Sundry Accounts	207	343.92	1809 2 Mo 2	By Cash	138	49.30
				3 " 3 "	Sundry Accounts	144	79.80
				10 " 13 "	Do	203	170.62
			$ 343 92	1810 2 Mo 12	By Cash	238	44 20
							$ 343 92

Dr — Sale N° 379 — Cr

1809 2 Mo 24	To Sundry Accounts	142	70.52	1808 8 Mo 24	By Joseph Locke	82	11.35
				10 " 14 "	A. Dexter Junr	101	16.29
				26 "	Cash	105	31.53
				1809 2 Mo 24 "	A. Dexter Jur	142	11.35
			$ 70 52				$ 70.52

Dr — Sale N° 451 — Cr

1809 3 Mo 23	To Sundry Accounts	148	423.88	1809 3 Mo 31	By Bills Receivable	150	423.88

Dr — Sale N° 383 — Cr

1808 9 Mo 23	To Sundry Accounts	93	121 25	1808 8 Mo 27	By Cash	83	123.50
				9 " 3 "	Sundry Accounts	85	980.75
				10 " 5 "	Do	98	36 —
				12 " 29 "	Cash	127	6 —
				1810 8 Mo 30 "	Sale 386	261	66 —
			$ 1212 25				$ 1212 25

Dr — Sale N° 496 — Cr

1809 11 Mo 7	To Sundry Accounts	212	345 —	1809 12 Mo 9	By Bills Receivable	221	300.66
				1810 1 Mo 27 "	William Monstaro	235	43.86
				31 "	Ch on Merch	236	48
			$ 345 —				$ 345 —

Dr — Sale N° 343 — Cr

1808 11 M° 30	To Sundry Accounts	118	2596	60	1808 8 M° 25	By Bills Receivable	82	230 "
					9 " 19	" Do	90	770 "
					10 " 19	" Sundry Accounts	102	236 88
					11 " 30	" Bills Receivable	117	403 62
					12 " 22	" Do	125	956 10
			$2596	60				$2596 60

Dr — Sale N° 256 — Cr

1808 10 M° 20	To Sundry Accounts	103	280	01	1808 12 M° 31	By Bills Receivable	129	280 01

Dr — Sale N° 411 — Cr

1808 12 M° 17	To Sundry Accounts	123	1854	84	1808 12 M° 19	By Bills Receivable	124	1854 40
						" Chs on Merch	129	44
			$1854	84				1854 84

Dr — Sale N° 288 — Cr

1808 8 M°	To Amount brought from	221	2138	79	1808 8 M°	By Amount from	221	1455 20
6	" Sundry Accounts	76	256	56	13	" Cash	78	274 76
1809 6 M° 10	" Profit & Loss	171	58	39	12 M° 26	" M'Coy & Grave	126	199 53
					1 M° 29	" Bills Receivable	12	81 13
					1809 6 M° 8	" Josiah Bradlee	170	443 12
					10	" Profit & Loss	171	" "
			$2453	74				$2453 74

Dr — Sale N° 380 — Cr

1808 8 M° 27	To Sundry Acct	83	1753	89	1808 8 M° 29	By Cash	83	45 "
31	" Cash	84	18	"	9 " 3	" Sundry Accounts	86	1850 56
9 " 3	" Do	85	152	80	10 " 12	" Cash	100	30 "
12 " 30	" Charges on Merch	128	4	47	12 " 29	" Do	127	3 60
			$1929	16				$1929 16

Dr — Sale N° 386 — Cr

1808 11 M° 8	To Rumey Holland	112	57	50	1808 9 M° 7	By Sundry Accounts	87	743 97
1810 6 M° 30	" Sale 383	261	66	"	10 " 3	" Do	98	678 24
7 " 31	" Sundry Acct	270	1941	47	11 1809 9	" Bills Receivable	112	656 25
" "	" Chs on Merchandize	"	27	24	12 M° 11	" Cash	221	13 75
			$2092	21				$2092 21

Dr. Sale N° 378 Cr.

1808					1808				
8 Mo	20	To Cash	81	98.50	8 Mo	23	By Samuel Rodman	81	106.12
	31	" Do	84	58.75	9	1	" Sundry Accounts	85	83.97
9	3	" Do	86	137.50	10	26	" Daniel C Rowes	105	5 —
	7	" Do	88	17.75	12	9	" Sundry Accounts	120	541 —
12	12	" Thomas Coffin	120	541.87	1809				
	20	" Bills Payable	124	530.88	1 Mo	4	" Do	130	153.25
1809					2	4	" Tristram Hussey 4	139	139.07
1 Mo	24	" Do	136	193 —	3	9	" Cash	145	65 —
4	21	" Sundry Accounts	156	1677.50	4	5	" Sundry Accounts	151	2196.32
	28	" Do	159	38.18	1810				
			$	3293.93	7 Mo	31	" Balance to Page	423	420
								$	3293.93

Dr. Sale N° 359 Cr.

1809					1809				
4 Mo		To Sundry Accounts	154	576.88	4 Mo	13	By Cash	153	576.88

Dr. Sale N° 377 Cr.

1809					1808				
6 Mo	13	To Sundry Accounts	171	1119.30	9 Mo	26	By Bills Receivable	94	395.50
						6	" Newell Niles & Co	87	135.30
					10	17	" Cash	102	60 —
					11	3	" Bills Receivable	110	72.50
					1809				
					6 Mo	13	" Do	172	456 —
			$	1119.30				$	1119.30

Dr. Sale N° 388 Cr.

1808					1808				
11 Mo	30	To Sundry Acts	118	107 —	9 Mo	17	By Cash	91	11.50
					10	19	" Do	102	84 —
					1809				
					7 Mo	17	" Do	179	5.25
					1810				
					12	11	" Do	221	6.25
			$	107 —				$	107 —

Dr. Sale N° 389 Cr.

1808					1808				
9 Mo	21	To Sundry Accounts	93	314.07	9 Mo	19	By Bills Receivable	92	49.30
							" To E Odiorne	—	48.87
						26	" Bills Receivable	94	215.90
			$	314.07				$	314.07

Dr. Sale N° 391 Cr.

1808					1808				
9 Mo	21	To Sundry Acts	93	190 —	9 Mo	26	Bills Receivable	94	190 —

Dr. Sale N° 356 Cr.

1808					1808				
10 Mo	31	To Sundry Acts	109	856.25	9 Mo	23	By Sundry Acts	94	99 —
					10	5	" Do	98	743.25
					12	30	" Do	127	5.75
					1810				
					7 Mo	31	" Balance to Page	423	8.25
			$	856.25				$	856.25

Dr — Sale N° 381 — Cr

1808 9 Mo	3	To Cash	86	101 60	1808 9 Mo	1	By Sundry Accounts	85	539 45
	5 "	Do	87	16 50	10 "	10 "	Do	100	342 -
	6 "	Cash	-	21 84	1809 1 Mo	25 "	Cash	136	31 92
	10 "	Sundry Accounts	89	762 96					
1809 6 Mo	30 "	Profit & Loss	175	10 47					
				$ 913 37					$ 913 37

Dr — Sale N° 171 — Cr

1809 7 Mo	31	To Sundry Accounts	184	213 -	1809 7 Mo	15	By Sundry Accounts	179	1507 50
8 "	31 "	Do	191	1933 50	8 "	1 "	Do	186	603 70
	"	Charges on March	-	1 95	10 "	24 "	Cash	206	7 25
					1810 2 Mo	12 "	Do	238	29 -
				$ 2148 45					$ 2147 45

Dr — Sale N° 402 — Cr

1808 11 Mo	29	To Sundry Accounts	115	188 51	1808 12 Mo	30	Bills Receivable	118	188 51

Dr — Sale N° 385 — Cr

1808 9 Mo	5	To Cash	87	33 50	1808 9 Mo	3	By Sundry Acct	85	261 -
	27 "	Sundry Accounts	95	249 75	10 "	26 "	Sundry Accounts	105	10
						"	Josiah Barker	97	11 50
					12 "	20 "	Chs on Stock	124	75
				$ 283 25					$ 283 25

Dr — Sale N° 390 — Cr

1808 12 Mo	26	To Sundry Accounts	126	619 75	1808 9 Mo	30	By Sundry Accounts	96	39 -
					10 "	7 "	Do	99	414 50
					11 "	5 "	Do	111	125 -
					12 "	7 "	Do	120	25 50
					1809 7 Mo	15 "	Cash	179	15 75
				$ 619 75					$ 619 75

Dr — Sale N° 395 — Cr

1808 9 Mo	29	To Sundry Acct	107	59 80	1808 10 Mo	8	By Cash	99	16 20
12 "	22 "	Interest Acct	125	3 23		"	Aaron Davis & Co	109	46 83
				$ 63 03					$ 63 03

Dr — Sale 187 — Cr

1808 10 Mo	17	To Sundry Acct	102	137 86	1808 12 mo	31	By Bills Ruivable	129	137 86

Dr. Sale N°271 Cr.

1808 10.M°14	To	Sundry Acct....	101	754	14	1808 10.M°12	By Cash.....	100	56 37
						12 " 31	" Bills Receivable...	129	697 77
				$ 754	14				$ 754 14

Dr. Sale N°422 Cr.

1808 12.M°.26	To	Sundry Accounts....	126	103	14	1808 12.M°22	By Bills Receivable..	125	103.14

Dr. Sale N°433 Cr.

1809 3.M°28	To	Sundry Accounts	149	440	10	1808 2.M°18	By James S Goodrich	141	120 +
						3 " 28	" Samuel Smith.....	129	320 10
				$ 440	10				$ 440 10

Dr. Sale N°239 Cr.

1808 10.M°.29	To	Sundry Accounts....	107	754	67	1808 10.M°31	By Aaron Davis & C°....	109	226.77
						12 " 31	" Bills Receivable..	129	527 90
				$ 754	67				$ 754 67

Dr. Sale N°371 Cr.

1808 10.M°29	To	Sundry Accounts...	107	352	55	1808 10.M°31	By Aaron Davis & C°..	109	352.55

Dr. Sale N°181 Cr.

1808 10.M°20	To	Sundry Accounts..	103	446	37	1808 12.M°31	By Bills Receivable	129	446 37

Dr. Sale N°394 Cr.

1809 7.M°.24	To	Sundry Accounts..	181	1075	89	1808 10.M°20	By Sundry Accounts	103	412.49
						11 " 3 "	D°.....	110	151.12
						1809 1.M°.6 "	Cash.....	131	37.39
						3 " 18 "	Sundry Accounts...	147	115.60
						4 " 7 "	Cash.....	152	66.37
						7 " 11 "	Sundry Accounts	178	238.94
						1810 3.M°.22 "	William Lovering...	246	35.29
						2 " 26 "	Profit & Loss.....	241	18.09
				$ 1075	89				$ 1075 89

Dr. Sale N°438 Cr.

1809 3.M°.11	To	Sundry Accounts....	146	591	47	1809 2.M°.21	By Bills Receivable.....	142	352 83
						3 " 31 "	D°.....	150	238.64
				$ 591	47				$ 591 47

Dr. Sale N° 228 Cr.

1809					1808				
3 M° 4	To Sundry Acct.ˢ	144	436	14	10 M° 31	By Aaron Davis 16ᵐ	109	57	25
					1809				
					2 M° 24	" Sundry Accounts	142	86	14
					3 " 31	" Bills Receivable...	150	292	75
			$ 436	14				$ 436	14

Dr. Sale N° 314 Cr.

1809					1809				
4 M° 11	To Sundry Accounts.	153	749	50	2 M° 18	By James S. Goodrich	141	40	—
21	" Charges on Merch.ᵈ	156		75	3 " 7	" Sundry Accounts...	145	467	75
					4 " 21	" Sale 378.....	156	242	50
			$ 750	25				$ 750	25

Dr. Sale 173 Cr.

1808					1808				
11 M°	8 To Sundry Accounts.....	112	315	—	10 M° 29	By Bills Receivable...	107	183	75
					11 " 1	" D°.....	110	66	15
					1810				
					9 M° 20	" Les. M. Blaskit....	265	65	10
			$ 315	—				$ 315	—

Dr. Sale N° 387 Cr.

1808					1808				
11 M° 14	To Sundry Accounts..	112	140	40	10 M° 29	By Cash.....	108	47	—
					11 " 14	" Bills Receivable....	113	38	73
					1809				
					2 M° 24	" Joseph Locke.....	142	54	67
			$ 140	40				$ 140	40

Dr. Sale N° 406 Cr.

1808					1808				
11 M° 18	To Sundry Accounts....	113	708	50	11 M° 16	By Sundry Accounts....	113	708	50

Dr. Sale N° 398 Cr.

1808					1808				
11 M° 18	To Sundry Accounts....	115	119	12	11 M° 16	By Sundry Accounts....	113	95	12
					1809				
					1 M° 31	" Cash.....	137	24	
			$ 119	12				$ 119	12

Dr. Sale N° 408 Cr.

1809					1808				
11 M° 30	To Sundry Accounts..	118	2540	66	11 M° 14	By Sundry Accounts...	113	2030	20
					12 " 3	" Cash.....	119	248	64
					1809				
					1 M° 25	" D°.....	136	60	—
					3 " 22	" D°.....	148	69	75
					6 " 17	" D°.....	172	79	13
					30	" N. Niles & Co.....	175	15	40
					"	" Profit & Loss.....	—	37	54
			$ 2540	66				$ 2540	66

Dr. Sale N° 399 Cr.

1809 2 Mo.	25	To Sundry Accounts	143		883	63	1808 11 Mo.	1	By Cash	110		31	71
							1809 1 Mo.	24	" Sundry Accounts	136		69	94
							3 "	8	" Bills Receivable	145		722	15
							5 "	1	" Cash	160		13	83
							8 "	11	" Do	187		46	
				$	883	63					$	883	63

Dr. Sale N° 420 Cr.

1809 3 Mo.	13	To Sundry Accounts	146		324	55	1809 3 Mo.	13	By Chas. Seccomb	146		287	10
							10 "	10	" Cash	202		37	45
				$	324	55					$	324	55

Dr. Sale N° 401 Cr.

1809 10 Mo.	27	To Sundry Accounts	208		634	35	1808 11 Mo.	3	By Sundry Accounts	110		193	"
11 "	6	" P. Log. f.	211		17	70	1809 2 Mo.	4	" Bills Receivable	138		115	52
							9 "	27	" Do	198		46	48
							10 "	5	" Do	201		234	89
							11 "	6	" Dana Hastings	211		62	16
				$	652	05					$	652	05

Dr. Sale N° 481 Cr.

1809 9 Mo.	9	To Sundry Accounts	193		916	31	1809 9 Mo.	9	By Sundry Accounts	193		916	31

Dr. Sale N° 396 Cr.

1809 5 Mo.	16	To Sundry Accounts	147		343	99	1808 11 Mo.	5	By Sundry Accounts	111		64	25
5 "	13	" Charges on Merchandize	163			26	12 "	7	" Do	120		149	*
							1809 1 Mo.	5	" Do	131		16	*
							2 "	10	" Cash	140		43	50
							3 "	16	" Do	116		21	*
							4 "	20	" Do	156		21	75
							5 "	1	" Do	160		16	*
							6 "	20	" Do	173		12	75
				$	344	25					$	344	25

Dr. Sale N° 482 Cr.

1810 1 Mo.	5	To Sundry Accounts	229		24	15	1809 4 Mo.	21	By Sundry Accounts	156		13	86
							5 "	12	" Cash	163		5	40
							6 "	3	" Do	169		4	89
				$	24	15					$	24	15

Dr. Sale N° 409 Cr.

1808 11 Mo 8	To Mc Coy & Grove	111	1236 —	1808 11 Mo 14	By Sundry Accounts	113	28 75
1809 2 Mo 27	" Sundry Accounts	159	192 25	12 " 7	" Do	120	28 50
				1809 1 Mo 7	" Do	133	161 50
				2 " 2	" Do	138	15 25
				3 " 11	" Do	146	22 75
				4 " 10	" Do	152	1164 50
				1810 7 Mo 31	" Balance to Pge	423	7 —
			$ 1428 25				$ 1428 25

Dr. Sale N° 403 Cr.

1809 1 Mo 2	To Sundry Accounts	135	266 03	1808 11 Mo 23	By Sundry Acct	115	90 25
				12 " 19	" Do	124	82 59
				1809 1 Mo 4	" Do	130	93 19
			$ 266 03				$ 266 03

Dr. Sale N° 405 Cr.

1809 3 Mo 8	To Sundry Accounts	145	262 47	1808 11 Mo 21	By Bills Receivable	114	85 12
				12 " 13	" Sundry Accounts	121	98 25
				1809 3 Mo 8	" Bills Receivable	145	79 10
			$ 262 47				$ 262 47

Dr. Sale N° 439 Cr.

1809 3 Mo 4	To Sundry Accounts	145	274 98	1809 3 Mo 31	By Bills Receivable	150	274 98

Dr. Sale N° 458 Cr.

1809 4 Mo 14	To Sundry Accounts	154	604 80	1809 4 Mo	By Cash	153	604 80

Dr. Sale N° 393 Cr.

1809 10 Mo 26	To Sundry Accounts	207	462 15	11 Mo 1808	21 By Sundry Acct	114	127 —
11 " 6	" Charges on Merchdse	211	4 25	12 "	13 " Do	121	111 98
				1809 1 Mo	2 " Do	130	115 87
				4 "	7 " Do	152	58 —
				10 "	31 " Bills Receivable	209	53 55
			$ 466 40				$ 466 40

Dr. Sale N° 412 Cr.

1809 3 Mo	4 To Sundry Accounts	144	409 94	1808 12 Mo	23 By A. Dexter Junr	114	30 81
				1809 3 Mo	31 " Bills Receivable	150	379 13
			$ 409 94				$ 409 94

Dr. Sale N° 277 Cr.

1809 3 Mo	4 To Sundry Accounts	146	141 36	1809 4 Mo	31 By Bills Receivable	1	141 36

Dr. Sale N°. 413 Cr.

1808 12 Mo 19	To Sundry Accounts	124	1097	80	1808 11 Mo 30	By Bills Receivable	117	742	90
					12 " 19 "	Do	123	354	90
			$ 1097	80				$ 1097	80

Dr. Sale N°. 414 Cr.

1808 12 Mo 19	To Sundry Acts	124	704	30	1808 11 Mo 30	By Bills Receivable	117	524	40
					12 " 19 "	Do	123	179	90
			$ 704	30				$ 704	30

Dr. Sale N°. 415 Cr.

1808 12 Mo 19	Sundry Accounts	124	797	-	1808 11 Mo 30	By Bills Receivable	117	439	30
26 "	Charges on Merchdse	-	1	65	12 " 19 "	Sundry Accounts	123	359	35
		$	798	65				$ 798	65

Dr. Sale N°. 401 Cr.

1809 7 Mo 24	To Sale 394	181	37	87	1808 12 Mo 7	By Sundry Accounts	120	83	90
31 "	Charges on Merchdse	184	46	39	1809 1 Mo 13 "	Bills Receivable	134	37	87
10 " 27 "	Sundry Accounts	208	1948	99	2 " 1 "	Silas Penniman	138	44	10
		$	2033	25	3 " 17 "	Cash	147	42	-
					4 " 7 "	Do	152	103	26
1809	Amount brought up	-	1467	16	6 " 17 "	Bills Receivable	170	40	12
10 Mo 7 "	Sundry Accounts	202	486	17	7 " 20 "	Sundry Accounts	180	501	14
1810 2 Mo 9 "	Cash	231	31	45	8 " 10 "	Do	187	150	25
2 " 12 "	Do	238	48	47	9 " 9 "	Do	194	455	52
		$	2033	25				1467	16

Dr. Sale N°. 418 Cr.

1809 4 Mo 18	To Sundry Accts	154	503	16	1808 12 Mo 17	By Sundry Accounts	123	90	-
					1809 1 Mo 6 "	Do	131	97	19
					2 " 11 "	Do	140	94	10
					3 " 1 "	Do	144	154	05
					4 " 11 "	Cash	153	20	62
					7 " 5 "	Do	176	48	30
					"	Profit Loss	175	18	90
		$	503	16				$ 503	16

Dr. Sale N°. 419 Cr.

1809 7 Mo 31	To Charges on Merchdse	184	26	75	1808 12 Mo 30	By Bills Receivable	127	34	-
11 " 15 "	Sundry Accounts	215	1442	65	1809 1 Mo 2 "	Sundry Accounts	130	133	54
12 " 26 "	Merchandize Account	226	42	69	2 " 10 "	Cash	140	3	-
		$	1512	09	4 " 5 "	Do	152	27	-
					5 " 5 "	Do	161	36	-
11 Mo 16	Amount brought up	-	1470	49	6 " 16 "	Do	172	29	50
1810 1 Mo 9	Cash	231	41	60	8 " 24 "	Bills Receivable	190	46	40
					11 " 10 "	Sundry Accounts	212	1161	05
		$	1512	09				$ 1470	49

Dr. Sale N° 397 Cr.

1808						1808			
11 M° 30	To	Aaron Davis 16 C°	118	2061.	42	12 M° 26	By Cash	126	515
1809						1809			
1 M° 12	"	D°	134	110.	10	1 M° 9	" Bills Receivable	133	568.79
4 " 21	"	Profit & Loss	157	16.	16	2 " 13	" Cash	140	750 -
						3 " 8	" Sundry Accounts	145	796.62
						11	" Timothy Hussey	146	523
						6 M° 22	" Cash	173	61.89
				$2187	68				$2187 68

Dr. Sale N° 435 Cr.

1809						1809			
2 M° 20	To	Sundry Accounts	1	1507	06	2 M° 15	By Bills Receivable	140	1096
						3 " 8	" D°	145	411.06
				$1507	06				$1507 06

Dr. Sale N° 428 Cr.

1808						1808			
12 M° 31	To	Sundry Accounts	128	2104	-	12 M° 29	By Cash	127	66 -
						31	" D°	129	63.73
						1809			
						1 M° 2	" D°	130	622.96
						2 " 6	" D°	139	198 -
						3 " 1	" D°	144	779.75
						5 " 30	" D°	167	201 -
						8 " 10	" D°	187	90.56
						9 " 29	" D°	190	56 -
						9 " 15	" D°	195	26
				$2104	-				$2104 -

Dr. Sale N° 472 Cr.

1810						1810			
7 M° 31	To	Charges on Merch^dz	270	5.60		7 M° 31	By Amount to pay	421	5.60

Dr. Sale N° 190 Cr.

1809						1808			
4 M° 14	To	Sundry Accounts	154	59.30		12 M° 31	By Bills Receivable	129	59.30

Dr. Sale N° 462 Cr.

1809						1809			
4 M° 27	To	Sale 462	159	362.50		4 M° 27	By Bills Receivable	158	362.50

Dr. Sale N° 427 Cr.

1809						1808			
1 M° 9	To	Sundry Accounts	132	138.	60	12 M° 31	By Cash	129	19.80
						1809			
						1 M° 4	" D°	130	37.62
						2 " 6	" D°	139	33 -
						3 " 18	" D°	147	6.60
						7 " 1810 31	" Balance to 423	-	41.58

Dr. Morton & Wilson (Philadelphia) Cr.

1808						1809				
12 Mo	To Sundry Accounts	122	2173	50		2 Mo 11	By Thomas Coffin	140	2173	50

Dr. Nathan Comstock (Nantucket) Cr.

1809						1808				
1 Mo 13	To Nantucket P. Bank	134	99	37		12 Mo 26	By Sale 422	126	99	37

Dr. Coffin Whippy (Nantucket) Cr.

1809						1809				
1 Mo.	9	To Sundry Accounts	132	61	63	7 Mo.	24	By Tristram Hussey	182	152 64
"	"	Cash	133	80	98					
2 "	4 "	Charges on Merch.e	139	10	03					
				$ 152	64					$ 152 64

Dr. Hall & Lovering Cr.

1809						1809				
7 Mo.	21	To Sale 480	181	160	85	8 Mo.	24	By Zacch.s Hussey	189	60 --
10 "	24 "	Sale 480	206	250	71	11 "	29 "	Bills Recevable	218	102 5. 41
11 "	10 "	Sundry Accounts	212	510	--	1810				
	13 "	Sale 510	213	256	70	1 Mo.	15 "	Cash	232	100. 85
1810										
4 Mo.	31 "	Thomas Coffin	236	8						
				$ 1186	26					$ 1186. 26

Dr. William Lovering Junr. Cr.

1810						1510				
3 Mo.	13	To Sale 505	244	162	78	7 Mo.	16	By Bills Recevable	264	567. 32
	17 "	Sale 505	245	169	53		17 "	Cash	265	4. 37
	22 "	Sale 505	246	240	38		25 "	Do	267	1 --
				$ 572	69					$ 572. 69

Dr. Newell, Niles & Co. Cr.

1809						1809			
12 Mo 07	To Balance from	232	409	—		2 Mo 25	By Bills Receivable	143	443 —
1809									
1 Mo 2	" Sale 419	130	34	—					
			$ 443	—					$ 443 —
3 Mo 1	To Sale 418	144	43.05			1809			
5 " 26	" Sundry Accounts	167	571.95			7 Mo 31	By Bills Receivable	185	571.95
6 " 30	" Sale 408	175	15.40			8 " 12	" Cash	187	58.45
			$ 630	40					$ 630 40
1809						1809			
9 Mo 9	To Sale 404	193	32.50			10 Mo 25	By Sale 497	207	217.85
11 " 15	" Interest Account	215	5.76			11 " 7	" Sale 496	212	327.53
18	" Sale 502	216	8.50				" Balance to Jnt.	"	37.46
29	" Sale 419	218	76.50						
12 23	" Sale 512	225	8.25						
1810									
1 Mo 31	" Cash	236	150	—					
3 " 21	" D°	240	300	—					
23	" Charges on Merch.	247	1.33						
			$ 582	84					$ 582 84
1810						1810			
3 Mo 23	To Balance of Jnt.	"	37.46			7 Mo 20	By Bills Receivable	265	37.46

Dr Obed Mitchel & Sons (Nantucket) Cr

1809					1809				
10 Mo 31		To Cash	209	200 —	2 Mo 18	By Sale 435	141	1451	64
11	6	" Do	211	1800	1810				
1810					2 Mo 9	" Sale 444	238	1321	08
5 Mo	24	" Do	255	189 50	5 "	19 " Josiah Barker	255	1346	34
	26	" Do	256	610 97					
				$2800 47				$4119	06

Transfered to Timothy Hussey's Books. Page - 374

Dr. — Cornthwait & Yarnall / Baltimore — Cr.

1809						1809					
3	Mo. 31	To. Bills Payable	150		44	-	7	Mo. 11	By Sale 463	178	1176 39
6	" 23	" Cash	173		406	43		12	" Sam'l. A Kempton	-	13 38
7	" 17	" Do.	179		1500	-		20	" Sale 450	180	1881 41
9	" 28	" Interest Account	198		23	71	8	" 31	" Sale 471	191	1839 50
		" Balance to my Acct.	-		2936	54					
				$	4910	68					$ 4910 68
1809											
10	Mo. 16	To Cash	204		953	94	9	" 20	By Balance my Acct.	-	2936 54
	19 "	Do.	205		953	94					
11	Mo. 11 "	Do.	213		683	40					
	14 "	Do.	315		345	26					
				$	2936	54					$ 2936 54

Dr — Samuel A. Kempton (Baltimore) Cr

1809							1809				
7 Mo	5	To Cash	176	613	50		4 Mo 21	By Sale 464	156	308	75
	12	" Comthwait & Garnett	178	13	38		5 " 16	" Sale 457	163	318	13
				$626	88					626	88
1810							1810				
2 Mo 26		To Bills Payable	241	348	31		2 Mo 13	By Sale 516	239	348	31

Dr. William Coffin (Nantucket) Cr.

1809					1809				
4 Mo.		To Amount brot. from	140	2138 89	4 Mo.		By Amount from	140	2515 71
5 "	30 "	Cash	167	200 —	5 "	3 "	Sale 306	160	373 25
6 "	9 "	Do	170	41 37	7 "	25 "	Stephen Waterman	182	435 —
7 "	27 "	Do	182	9 —	1810 8 Mo.	19 "	Nathan Barnstock	259	370 33
8 "	15 "	Do	188	2 —					
9 "	13 "	Do	194	400 —					
	26 "	Do	197	90 —					
10 "	6 "	Nantucket P. Bank	201	300 —					
1810 4 Mo.	17 "	Cash	250	290 —					
6 "	16 "	Thomas Coffin	259	223 03					
				$3694.29					$3694.29

Cr

Dr. — Josiah Barker (Nantucket) — Cr.

1809					1809				
b M° 27	To Amount from 53			672 76	b M° 27	By Amount from 53			823 14
	" Balance to n/act		+	150 38					
				$ 823 14					$ 823 14
b M° 28	To Cash	174		103 95	" 27	By Balance brot down			150 38
30	" Do	175		25 85	10 M° 2	" Cash	199		150 +
7 " 27	" Do	182		45 +	24	" Do	206		275 +
20	" Do	181		28 +	11 " 15	" Sale 419	215		1346 34
8 " 4	" Merchandize Acct	186		4 +	1810 4 " 6	" Sundry Accounts	250		603 28
10 " 2	" Sundry Accounts	200		+ 75	" 2	" Cash	249		149 25
4	" Cash	201		2 16	1 " 1	" Do	228		149 25
21	" Do	206		2 38	27	" Sale 509	235		133 02
30	" Nantucket P. Bank	208		149 25	4 " 23	" Cash	257		1140 80
24	" Cash	207		3 75	6 " 16	" Do	259		323 42
11 " 4	" Do	210		20 +	19	" Paul Worth	+		290 76
13	" Do	214		9 +	7 - 2	" Cash	262		149 25
12 " 16	" Edward Cary Jur	223		62 60	3	" Sundry Accounts	+		545 05
1810 1 M° 31	" Cash	236		3 75					
2 " 24	" Nantucket P. Bank	240		149 25					
3 " 28	" Cash	247		6 50					
4 " 18	" Nathan Comstock	251		752 52					
1 " 2	" Cash	229		30 +					
5	" Nantucket P. Bk	+		212 40					
5 " 18	" Do	254		890 76					
21	" Obed Mitchel & Sons	+		1346 34					
7 7	" Cash	263		300 +					
30	" Stevens & Joy	268		497 69					
21	" Nantucket P. Bank	266		545 5					
31	" Josiah Barker Jr	271		214 85					
				$ 5405 80					$ 5405 80

Dr. Nantucket Pacific Bank (Nantucket) Cr.

1809					1809				
J'ly 20	To Amount from page 297		2238	99	J'ly 20	By Amount from	297	8906	81
28	" Cash	183	1400	—		" Thomas Coffin	180	500	—
31	" Charges on Merchs	184	2	34	24	" Sundry Accounts	182	2645	86
	" Balance to y'r a/c		12,201	34	28	" Cash	183	37	90
			$15842	67				$15842	67
1809									
8 Aug.	1 To Cash	186	742	—		28 By Balance y'r a/c		12,201	34
	10 " Do	187	2000	—	8 Aug.	24 " Cash	190	2132	80
	15 " Do	188	650	—		29 " Do	—	3500	—
	24 " Do	190	2092	—	9 "	4 " Do	192	1000	—
9 Sep.	1 " Do	192	9185	27		11 " Sundry Accounts	193	4100	—
	2 " Do	—	2130	—		20 " Cash	196	680	
	9 " Do	193	450	—	9 Sep.	27 " Do	197	46971	
	26 " Do	197	350	—	10 "	2 " Do	199	380	—
10 Oct.	2 " Do	199	400	—		6 " William Coffin	201	300	—
	4 " Do	201	4080	—		19 " Interest Accounts	205	11	25
	12 " Do	203	357	—					
	19 " Charges on Merch's	205		75					
	24 " Cash	207	900	—					
	" Balance to y'r a/c		1238	98					
			$24775	10				$24775	10
1809									
10 Oct.	31 To Cash	209	513	—	10 Oct.	24 By Balance brought down		1238	98
11 "	20 " Do	216	7614	—		" Bills Receivable	203	1530	—
	" " Interest Account	—	8	50		30 " Josiah Barker	208	869	25
	22 " Balance to y'r a/c	—	88	35		" Cash	—	120	—
					11 Nov.	1 " Do	210	1364	02
						6 " Do	211	1000	—
						11 " Do	213	1400	—
						13 " Do	214	200	—
						15 " Interest Acct	215	52	50
						22 " Cash	217	450	—
			$8223	85				$8223	85
1809									
11 Nov.	29 To Cash	218	1400	—	11 Nov.	22 By Balance y'r a/c	—	88	35
12 "	6 " Do	220	7000	—		29 " Cash	218	1000	—
	21 " Do	224	2150	75	12 "	6 " Do	220	7000	—
	" " Commissions	"	2	50		18 " Do	223	2150	75
1810						28 " Interest	227	52	50
1 Jan.	8 " Do	230	2	06	1810				
	8 " Cash	230	872	47	1 Jan.	5 " Josiah Barker	229	212	40
						12 " Sundry Accounts	232	82	78
			$11427	78				$11427	78
1810					1810				
1 Jan.	26 To Sundry Acct's	235	2253	57	1 Jan.	26 By Sundry Acct's	235	2253	57
	24 " Cash	234	223	90	2 "	21 " Cash	240	300	—
	27 " Do	235	155			23 " Do	—	3000	—
2 "	26 " Do	240	1100	—		24 " Josiah Barker	240	149	25
	28 " Do	240	150	—	3 "	1 " Bills Receivable	242	778	79
3 "	1 " Do	242	50	—		8 " Cash	243	494	44
	Page 336		$3932	47		Page 336		$10760	05

Dr. Sale N° 437 Cr.

1809 11 Mo 10	To Sundry Accounts	212	326	90	1809 2 Mo 25	By Bz N. Tucker	143	36 10
					3 " 16 "	Bills Receivable	146	42 75
					9 " 28 "	Sundry Accounts	197	96 45
					11 " 10 "	Bills Receivable	212	151 30
					1810 2 Mo 3 "	Cash	237	100 30
			$ 326	90				$ 326 90

Dr. Sale N° 441 Cr.

1809 10 Mo 25	To Sale 500	207	45	65	1809 3 Mo 18	By Dexter Dana	147	44 65
11 " 7 "	Sundry Accounts	211	486	90	8 " 31 "	Benjamin W Foster	191	40 80
13 "	Charges on Merch^{dz}	214	7	58	9 " 28 "	Bills Receivable	198	98 80
					10 " 5 "	Sundry Accounts	201	205 51
					11 " 10 "	D^{o}	212	150 37
			$ 540	13				$ 540 13

Dr. Sale N° 498 Cr.

1809 11 Mo 6	To Sundry Accounts	210	55	*	1809 12 Mo 9	By Bills Receivable	221	55 *

Dr. Sale N° 448 Cr.

1809 5 Mo " 10	To Sundry Accounts	162	633	17	1809 5 Mo 23	By Elisha Tuckner	148	13 14
					5 " 16 "	Sundry Accounts	164	620 03
			$ 633	17				$ 633 17

Dr. Sale N° 452 Cr.

1809 5 Mo 22	To Sundry Accounts	165	193	45	1809 5 Mo 16	By Bills Receivable	164	193 45

Dr. Sale N° 453 Cr.

1809 5 Mo 31	To Sundry Accounts	150	1386	04	1809 5 Mo 31	By Sundry Account	149	1303 54
					4 " 3 "	Cash	151	82 50
			$ 1386	04				$ 1386 04

Dr. Sale N° 423 Cr.

1809 4 Mo 17	To Sundry Accounts	155	94	85	1809 4 Mo 17	By Smith Haven	155	74 20
					7 " 17 "	Cash	179	20 65
			$ 94	85				$ 94 85

Dr. Sale N° 451 Cr.

1809						1809			
5 Mo	10	To Sundry Accounts	162	925 50	3 Mo	31	By Cash	150	4 —
	16	" Cha. on Murdk	163	2 25	4 "	1	" Sundry Accounts	151	526 25
					5 "	1	" Do	160	397 50
				$ 927 75					$ 927 75

Dr. Sale N° 468 Cr.

1809					1809				
5 Mo	31	To Sundry Accounts	168	662 21	5 Mo	3	By Sundry Accounts	160	608 66
					6 "	9	" Do	170	53 55
			$ 662 21						$ 662 21

Dr. Sale N° 413 Cr.

1809					1809				
5 Mo	30	To Sundry Accounts	167	701 66	4 Mo	4	By George Murdock	151	27 10
						10	" Andrew Dexter Jur.	152	28 56
					5	4	" Sundry Accounts	161	646 —
			$ 701 66						$ 701 66

Dr. Sale N° 474 Cr.

1810					1809				
1 Mo	1	To Sundry Accounts	228	614 22	6 Mo	6	By Cash	169	13 87
					7 "	25	" Bills Receivable	182	163 19
					11 "	24	" Do	218	287 13
					12 "	8	" Do	220	150 03
			$ 614 22						$ 614 22

Dr. Sale N° 456 Cr.

1809					1809				
4 Mo	10	To Cash	152	201 40	4 Mo	5	Bills Receivable	152	283 25
	11	" Sundry Accounts	153	1063 46		10	" Cash	152	13 86
					5 "	2	" Do	160	282 50
					6 "	3	" Do	169	463 75
						30	" Interest Acct	175	2 75
					8 "	11	" Cash	187	59 44
							" Bills Receivable	187	95 21
					9 "	15	" Cash	195	34 40
					11 "	13	" Do	213	29 70
			$ 1264 86						$ 1264 86

Dr. Sale N° 455 Cr.

1809					1809				
4 Mo	25	To Sundry Accounts	157	637 75	4 Mo	18	By Sundry Accounts	155	620 50
5 "	3	" Do	160	75	5 "	13	" Cash	163	15 —
			$ 638 50						$ 638 50

Dr. Sale N° 421 Cr.

1809					1809				
4 Mo	27	To Sundry Accounts	158	84 25	4 Mo	20	Sundry Accounts	156	55 50
					5 "	5	" Cash	161	22 84
						8	" Commissions	162	5 91
			$ 84 25						$ 84 25

Dr. Sale N° 461 Cr.

1809					1809				
4 Mo. 21	To Sundry Accounts	156		350 25	4 Mo. 21	By Sundry Accounts	156		315 25
					5 " 2 "	Cash	160		35 "
			$	350 25				$	350 25

Dr. Sale N° 417 Cr.

1809					1809				
7 Mo. 18	To Sundry Accounts	180		935 23	4 Mo. 21	By Sundry Accounts	156		159 75
					5 " 1 "	Do	160		159 98
					6 " 6 "	Do	170		52 "
					7 " 11 "	Do	178		483 85
					8 " 4 "	Do	186		58 65
					1810				
					7 Mo. 31 "	Balance to Pge	423		21 "
			$	935 23				$	935 23

Dr. Sale N° 222 Cr.

1809					1809				
4 Mo.	To Amount from 214	"		2309 89	4 Mo.	By Amount from 214			1810 62
5 " 31 "	Sundry Accounts			797 47	13 "	Sundry Accounts	153		107 92
					"	Bills Receivable	12		28 88
					6 Mo. 9 "	Wm & T N Wood	170		1090 08
					5 " 30 "	Profit & loss	167		69 86
			$	3107 36				$	3107 36

Dr. Sale 478 Cr.

1809					1809				
5 Mo. 31	To Sundry Accounts	168		77 40	6 Mo. 9	By Sundry Accounts	170		90 30
"	Interest Acct	171		12 90					
			$	90 30				$	90 30

Dr. Sale 473 Cr.

1809					1809				
5 Mo. 31	To Sundry Accounts	168		63 60	6 Mo. 9	By Sundry Accounts	170		74 20
6 " 10 "	Interest Acct	171		10 60					
			$	74 20				$	74 20

Dr. Sale 479 Cr.

1809					1809				
6 Mo. 13	To Sundry Accounts	171		406 33	6 Mo. 12	By Cash	171		114 88
					7 " 7 "	Do	177		35 "
					8 " 4 "	Do	186		178 45
					9 " 23 "	Do	196		36 "
					10 " 10 "	Do	202		42 "
			$	406 33				$	406 33

Dr. Sale N° 509 Cr.

1810					1810				
1 Mo. 27	To Sundry Accounts	235		145 52	1 Mo. 27	By William Marston	235		145 52

Dr. Sale N° 361 Cr.

1809					1809				
May 10	To Sundry Acts	162	507	62	April 24	By Sundry Accounts	157	27	37
					May 2	" Do	160	345	—
					6	" Do	169	15	25
					7	" 18 " Cash	180	150	—
			$ 507	62				$ 537	62

Dr. Sale N° 457 Cr.

1809 May 16	To Sundry Accounts	163	375	50	1809 May 11	By Sundry Accounts	163	375	50

Dr. Sale N° 485 Cr.

1809 May 15	To Sundry Accounts	188	1843	—	1809 May 15	By Bills Receivable	188	7	60
					11	" 20 " Do	216	1835	40
			$ 1843	—				$ 1843	—

Dr. Sale N° 449 Cr.

1809 May 26	To Sundry Accounts	166	2406	50	1809 April 27	By Bills Receivable	158	725	—
					May 20	" Sundry Accounts	165	1681	50
			$ 2406	50				$ 2406	50

Dr. Sale N° 470 Cr.

1809 May 19	To Sundry Accounts	205	2215	80	1809 May 1	By Zacchus Bussy	169	54	40
					7	" 25 " Bills Receivable	182	90	44
					8	" 29 " Cash	190	108	54
					10	" 12 " Sundry Accounts	203	1962	42
			$ 2215	80				$ 2215	80

Dr. Sale N° 463 Cr.

1809 June 11	To Sundry Accounts	178	1400	25	1809 May 30	By Sundry Acts	175	945	—
					June 7	" 6 " Do	177	379	—
						31 " Ps Bryant	185	76	25
			$ 1400	25				$ 1400	25

Dr. Sale N° 475 Cr.

1809 June 2	To Cash	192	22	40	1809 June 1	By Sundry Accounts	192	313	93
15	" Sundry Accounts	194	372	60	10	" 7 " Bills Receivable	201	90	—
25	" Isaac Reynolds	197	14	—	11	" 7 " Cash	211	7	75
11	" 6 " Interest Acct	211	2	68					
			$ 411	68				$ 411	68

Dr. Sale N° 467 Cr.

1809						1809				
5 Mo	1	To Cash	162	60	33	6 Mo	9	By W. & T. N. Wood	170	227.15
6	2	Do	169	150	24	7	31	Daniel Hews Junr	185	81.32
	6	Do	170	51	—	10	2	Cash	199	8 75
	10	Sale 468	171	33	25			Samuel H. Hews	—	20.12
7	17	Cash	179	64	45		31	Bills Recivable	209	1550 —
	28	Do	183	37	88	11 Mo	10	Samuel Goodridge	213	49.80
10 Mo	4	Do	201	45	—	12	9	Bills Recivable	221	92 67
	16	Bills Payable	203	725	—					
		Cash	204	725	—					
11	24	Profit & loss	217	134	66					
				$2029	81					$2029 81

Dr. Sale N° 499 Cr.

1809						1809				
10 Mo	31	To Sundry Accounts	209	882		11 Mo		By Sundry Accounts	213	882 —

Dr. Sale 450 Cr.

1809						1809				
7 Mo	20	To Sundry Accounts	180	2299	50	5 Mo	20	By Sundry Accounts	165	82 —
						6	1	Do	169	191 75
						7	6	Do	177	1627 75
						8	22	Cash	189	7 25
							16	Sundry Accounts	188	318 25
						10	19	Cash	204	72 50
				$2299	50					$2299 50

Dr. Sale N°532 Cr.

1810						1810				
7 Mo	13	To Sundry Acct	264	574	42	7 Mo	2	By Cash	262	574 48

Dr. Sale N° 384 Cr.

1809						1809				
7 Mo	13	To Cash	178	155	—	7 Mo	17	By Cash	179	31.60
8	10	Sundry Accounts	187	794	70	8	4	Sundry Accounts	186	371 —
	31	Charges on Merch	209	4	57	9	11	Do	193	290 —
						10	4	Do	200	1156 7
						11	7	Cash	211	2330
						1810 2 Mo	3	Do	237	122 70
				$954	27					$954 27

Dr. Sale N° 493 Cr.

1809						1809				
10 Mo	4	To Cash	201	24	—	10 Mo	3	By Sundry Accounts	199	438 50
	23	Sundry Accounts	205	447	50	11	1	Cash 18 Chs 1.50	210	17 50
						12	10	Do	223	8 —
						1810 5 Mo	18	Do	254	7 50
				$ 471	50					$ 471 50

Dr. Sale N°364 Cr.

1810 5 Mc.	14	To Sundry Accounts	253	258.71	1809 5 Mc.	11	By Bills Receivable	162	123 —
					12 "	11	" Cash	221	8 75
					1810 3 Mc.	17	" Do	245	4 37
						22	" Do	246	8.74
					7 "	21	" Merchandise Acct	266	21.80
						31	" Sundry Acct	269	92.05
				$ 258.71					$ 258.71

Dr. Sale N°494 Cr.

1809 10 Mc.	10	To Cash	202	50 —	1809 10 Mc.	21	By Sundry Accounts	205	680 —
	24 "	Sundry Accounts	206	750 —	11 "	13	" Do	214	112 —
					1810 6 Mc.	22	" Cash	260	8
				$ 800 —					$ 800 —

Dr. Sale N°469 Cr.

1809 7 Mc.	18	To Sundry Accounts	180	509.66	1809 7 Mc.	14	By Sundry Accounts	178	509.66

Dr. Sale N°446 Cr.

1809 7 Mc.	20	To Sundry Accounts	180	476 41	1809 5 Mc.	26	By N. Niles & Co	167	78.16
					7 "	28	" Bills Receivable	183	398.25
				$ 476.41					476 41

Dr. Sale N°447 Cr.

1809 7 Mc.	20	To Sundry Accounts	180	409 37	1809 7 Mc.	14	By Sundry Accounts	178	409 37

Dr. Sale N°466 Cr.

1810 1 Mc.	1	To Sundry Accounts	228	440.96	1809 5 Mc.	26	By Geo Murdock	167	30.22
	31 "	Charges on Merch	236	— 62	7 "	7	" Cash	177	14.28
					1810 1 Mc.	1	" Sundry Accounts	228	397.08
				$ 441 58					$ 441 58

Dr. Sale N°519 Cr.

1809 3 Mc.	13	To Sundry Accounts	244	171.86	1810 3 Mc.	13	By Bills Receivable	244	171.86

Dr. Sale N°523 Cr.

1810 5 Mc.	19	To Sundry Accounts	255	1074 —	1810 5 Mc.	19	By Sundry Acct	254	1074 —

Dr. Sale N°. 480 Cr.

1809						1809					
10 Mo. 24	To Sundry Acts.	206	411	56		7 Mo. 21	By Hall & Sowring	181	160	85	
						10 " 21 "	D°.	206	250	71	
			$	411	56				$	411	56

Dr. Sale N°. 483 Cr.

1809						1809					
8 Mo. 31	To Sundry Accounts	191	150	-		8 mo. 31	By Bills Receivable	191	68	-	
						11 " 6 "	Profit & Loss	211	82	-	
			$	150	-				$	150	-

Dr. Sale N°. 440 Cr.

1809						1809					
11 Mo. 20	To Sundry Accounts	212	748	89		7 Mo. 28	By Bills Receivable	183	30	72	
						9 " 28 "	D°.	198	138	80	
						10 " 5 "	Sundry Accounts	201	102	42	
						11 " 4 "	D°.	210	476	95	
			$	748	89				$	748	89

Dr. Sale N°. 444 Cr.

1810						1809					
2 Mo. 9	To Sundry Accounts	238	1400	97		7 Mo. 28	By Bills Receivable	183	136	20	
						8 " 25 "	D°.	190	12	59	
						1810 1 Mo. 16 "	D°.	234	510	66	
						2 " 13 "	D°.	240	700	94	
						7 " 31 "	D°.	268	40	58	
			$	1400	97				$	1400	97

Dr. Sale N°. 488 Cr.

1809						1809					
10 Mo. 26	To Sundry Accounts	207	206	76		8 Mo. 25	By Bills Receivable	190	204	-	
						11 " 13 "	Cash	214	2	76	
			$	206	76				$	206	76

Dr. Sale N°. 487 Cr.

1809						1809					
10 Mo. 31	To Sundry Accounts	209	947	48		8 Mo. 31	By Cash	191	93	60	
1810 2 Mo. 28	" Charges on Merchandise	241	2	43		9 " 7 "	Sundry Accounts	192	172	82	
						10 " 2 "	D°.	199	469	22	
						11 " 7 "	D°.	211	116	85	
						12 " 13 "	D°.	221	11	90	
						1810 1 Mo. 8 "	Cash	231	27	85	
						2 " 3 "	D°.	237	11	88	
						3 " 1 "	D°.	242	33	79	
						5 " 10 "	D°.	253	12	-	
			$	949	91				$	949	91

Dr. Sale N° 476 Cr.

1809 11 Mo 23	To Sundry Accounts	217	497	19	1809 7 Mo 31	By Bills Receivable	185	210	92
					9 " 16 "	Do	195	143	82
					11 " 24 "	Do	217	142	45
			$ 497	19				$ 497	19

Dr. Sale N° 477 Cr.

1809 11 Mo " 12	To Sundry Accounts	212	589	12	1809 7 Mo 31	By Bills Receivable	185	42	25
					10 " 19 "	Sundry Accounts	204	148	10
					11 " 1 "	Do	209	357	92
					1810 20 "	Charges on Merch^{se}	217	1	20
					5 Mo " 17 "	Cash	254	39	65
			$ 589	12				$ 589	12

Dr. Sale N° 426 Cr.

1809 12 Mo 16	To Cash	223	5	84	1809 10 Mo 13	By Bills Receivable	203	59	19
1810 3 Mo 13 "	Sundry Accounts	243	151	62	1810 3 Mo 13 "	Do	244	98	27
			$ 157	46				$ 157	46

Dr. Sale N° 484 Cr.

1809 10 Mo 21	To Sundry Accounts	205	229	90	1809 8 Mo 8	By Bills Receivable	186	66	
1810					9 " 18 "	Do	195	48	22
	Transfrd to Sale 7 Page 422				10 " 25 "	Do	207	65	45
					12 " 18 "	Cash	223	49	80
					1810 2 Mo 28 "	Charges on Merch^{se}	"	1	23
			$ 229	90				$ 229	90

Dr. Sale N° 445 Cr.

1810 7 Mo 31	To Sundry Accounts	270	74	80	1809 8 Mo 25	By Bills Receivable	190	265	54
	Transfrd to Sale 7 Page 422				1810 1 Mo 11 "	Cash	231	14	30
					7 " 30 "	Bills Receivable	268	592	18
			$ 74	80				$ 872	02

Dr. Sale N° 536 Cr.

1810 7 Mo 31	To Amount Transfrd to	422	269	"	1810 2 Mo 3	By Cash	237	269	"

Dr. Sale N° 491 Cr.

1809 9 Mo 25	To Cash	196	19	20	1809 9 Mo 23	By Sundry Accounts	196	239	"
10 " 10 "	Sundry Accounts	203	309	80	10 " 26 "	Do	207	43	25
11 " 6 "	Interest Account	211	2	25	11 " 7 "	Do	211	7	"
					15 "	Cash	215	42	"
			$ 331	25				$ 331	25

Dr. Sale N° 490 Cr.

1809 9 Mo 25	To	Sundry Accounts	197	416	25	1809 9 Mo 23	By	Sundry Accounts	196	311	25
						10 " 7 "		Do	201	105	"
				$ 416	25					$ 416	25

Dr. Sale N° 492 Cr.

1809 9 Mo 25	To	Cash	196	60	"	1809 9 Mo 23	By	Sundry Accounts	196	52	02
10 " 2 "		Sundry Accounts	199	577	89	10 " 2 "		Bills Receivable	199	585	87
				$ 637	89					$ 637	89

Dr. Sale N° 489 Cr.

1809 9 Mo 7	To	Cash	192	922	"	1809 9 Mo 29	By	Bills Receivable	198	922	"

Dr. Sale N° 486 Cr.

1810 7 Mo 31	To	Sundry Accounts	270	31	46	1809 9 Mo 29	By	Winston Wright	198	14	09
" "						10 " 16 "		Cash	204	15	59
						12 " 28 "		Do	228	16	"
						1810 2 Mo 21 "		Do	240	13	"
		Transfred to Sale N° 8 Page	422			1 " 15 "		Do	232	15	41
						6 " 22 "		Do	260	29	25
						7 " 5 "		Do	263	99	63
				31	46					$ 202	97

Dr. Sale N° 497 Cr.

1809 10 Mo 25	To	Sundry Accounts	207	225	50	1809 12 Mo 17	By	Sundry Acts	204	225	50

Dr. Sale N° 436 Cr.

1809 11 Mo 7	To	Sundry Accounts	212	208	28	1809 10 Mo 5	By	Bills Receivable	201	104	16
						11 " "		Hall & Lovering	212	104	12
				$ 208	28					$ 208	28

Dr. Sale N° 495 Cr.

1809 10 Mo 31	To	Sundry Accounts	209	1029	76	1809 10 Mo 5	By	Sundry Accounts	201	762	02
						11 " 18 "		Bills Receivable &c.	216	138	17
						12 " 26 "		Cash	228	129	57
				$ 1029	76					$ 1029	76

Dr. Sale N° 500 Cr.

1809 10 Mo 31	To	Sundry Accounts	209	479	74	1809 10 Mo 25	By	Sundry Accounts	207	400	23
						1810 2 Mo 6 "		Cash	243	73	80
						31 "		Charges on Merchandize	248	5	71
				$ 479	74					$ 479	74

Dr. Charges on Merchandize Cr.

1809							1809				
6 Mo	1	To Amount from 12		564	17		6 Mo	1	By Amot from pg	12	485 487
	1	" Sundry Accounts	169	332	—			1	" Sundry Accounts	169	105 81
7 Mo	1	" Do	176	325	71		7	" 5	" Do	177	1019 78
								31	" Profit & Loss	185	319 42
				$ 1299	88						$ 1299 88
1809							1809				
8 Mo	1	To Sundry Accounts	186	130	18		8 Mo	10	By Sundry Acts	187	120 50
9	2	" Do	192	30	25		9	9	" Do	193	99 69
10	2	" Do	199	335	50		10	2	" Do	199	392 52
11	3	" Do	210	88	11		11	6	" Do	210	263 80
12	4	" Do	219	116	41		12	8	" Do	221	86 10
1810							1810				
1 Mo	1	" Do	228	355	97		1 Mo	1	" Do	228	181 85
2	6	" Do	238	68	62		2	9	" Do	238	52 27
3	8	" Do	243	46	80		3	13	" Do	242	90 23
4	4	" Do	249	259	26		4	7	" Do	250	55
5	7	" Do	252	482	70		5	14	" Do	253	59 29
6	2	" Do	257	86	71		6	2	" Do	257	38 70
7	2	" Do	262	483	19		7	13	" Do	264	997 44
								31	" Profit & Loss	271	100 76
				$ 2483	70						$ 2483 70

Dr. Benjn. W Foster Cr.

1809						1809			
7 Mo.	14	To Amount from	122	135	59	7 Mo. 14	By Amount from	122	27 61
	"	" Sales 447	178	67	82		" " Peter Chase	178	116 -
	20	" Sale 404	180	46	15	8 "	17 " Zacchaus Hussey	189	24 55
	22	" Cash	181	116	-		20 " Bills Receivable	195	321 95
8 "	31	" Sale 441	191	40	80		" " Charges on Merch.	-	25
	"	" Cash	-	84	-				
				$ 490	36				$ 490 36
1809						1809			
12 Mo.	8	To Cash	221	200	-	10 Mo.	4 By Tristram Hussey	200	50 22
1810									
1 Mo.	1	" Do	228	150	-				
				$ 350	-				$ 50 22

Transfered to Timothy Hussey's Book. Page. 363

Dr. — Isaac Reynolds (Baltimore) Cr.

1809						1809				
8 Mo.	1	To Balance from	241	141.13		8 Mo. 10	By Sale 384	187	366	15
9 "	18	" Cash	195	440	—	" 15	" Sale 485	188	808	59
"	3	" Sundry Accounts	199	538	10	9 " 15	" Sale 475	194	353	69
10 "	13	" Cash	203	340	—	" 25	" Sale 490	197	379	01
11 "	13	" Sundry Accounts	214	744	72	"	" Sale 475	—	14	—
"	15	" Cash	215	700	—	10 Mo. 23	" Sale 493	206	424	77
"	23	" Do.	217	22	50	" 24	" Sale 494	—	355	89
12 "	6	" Sundry Accounts	220	665	48	11 " 15	" Sale 502	215	760	17
	19	" Merchandize Acct.	223	122	73	" 29	" Merchandize Acct.	218	168	16
	21	" Profit & Loss	224	151	44	12 " 15	" Sale 503	222	581	08
		" Cash	228	700	—	" 20	" Sale 507	224	821	22
	26	" Balance to N. Acct.	—	466	93					
				$5032	73				$5032	73
1810										
1 Mo.	15	To Merchandize Acct.	232	466	97		26 By Balance N. Acct.	—	466	93
"	31	" Do.	236	1206	56	1810 1 Mo. 27	" Sale 515	235	513	44
2 "	28	" Sundry Accounts	241	83	52	2 "	" Cash	229	88	—
7 "	17	" Basil S. Elder	265	59	17	7 " 2	" Do.	262	50	58
		" Balance to N. Acct. with T. Hussey	—			" 13	" Sale 520	264	397	77
				700	76	" 26	" Sale 529	267	343	89
		Act. dated 8 mo. 31. H. B				" 31	" Sale 530	269	656	37
				$2516	98				2516	98
1810										
7 Mo.	31	Transferred to Tim. Husseys Book Page	382 83	700	76		By Balance brot down	—	700	76

Transferred to Timothy Husseys Book —

Dr. Richard Mitchel & Sons (Nantucket) Cr.

1810					1810			
3 Mo	"	To Amount from 48	"	1199.45	3 Mo	By Amount from 48	"	6777.84
4 "	6	" Nantucket P. Bank	249	2000.—	7 Mo 31	" Sale 527	269	812.07
6 "	30	" Sundry Accounts	261	116.53				
				$3315.78				$7589.91

Transferred to Timothy Hussey Book Page 373

Dr. Basil I Elder of Baltimore Cr.

1809						1809					
11	Mo.	24	To Sundry Accounts	218	1418	34	10 Mo.	10	By Sale 491	203	292 42
							12	26	" Cash	227	305 69
						1810					
							1 Mo.	10	" Sale 512	231	761 06
							4	12	" Balance to new acct		59 17
					1418	34					1418 34
1810							1810				
4	Mo.	12	To Balance of acct		59	17	7 Mo.	17	By Isaac Reynolds	265	59 17

Dr Zaccheus Hussey & Sons (Nantucket) Cr

1809									
12 Mo. 20	To Balance from 290		—	706	47	1809 12 Mo. 21	By Cash	224	300 —
23	" Sundry Accounts	226	4429	23		1810 1 Mo. 1	" Sale 474	228	585 67
21	" Commissions	224	2	05		8	" Shubael Mosers	230	157 12
1810 1 Mo. 2	" Cash	229	12	25		"	" Sale 511	231	1960 72
20	" Do	234	44	74		2 " 26	" Peter Hussey	241	1914 61
27	" Do	235	70	—		5 " 31	" Balance to Ct	—	668 58
2 " 9	" Do	238	40	99					
28	" Do	241	72	37					
3 " 13	" Sundry Accounts	244	103	24					
4 " 7	" Cash	250	—	96					
17	" Do	251	—	75					
5 " 18	" Do	254	66	25					
19	" Do	255	4	—					
31	" Interest Accounts	256	33	58					
			$5586	70				$5586	70
	To Balance Ct	—	668	58		1810 5 Mo. 31	By Sale 528	256	745 95
1810 6 Mo. 2	" Cash	257	57	50		7 " 13	" Sale 532	264	559 08
18	" Do	259	1	—					
7 " 19	" Do	265	180	58					
24	" Do	267	25	67					
31	" Do	270	156	80					
	" Timothy Hussey	266	6	—					
31	" ~~Cash~~	270	$1096	13				$1305	03

Transferred to Timothy Husseys. Book. Page. 371.

Dr. N Comstock Cashier — Nantucket Pacific Bank — Cr.

1810						1810					
3 Mo	13	To Amount brought	320	3932	47	3 Mo	13	By Amount from	320	6476	05
	"	" Cash	245	200	—		13	" Sundry Acct.	245	7921	89
	16	" Commissions	—	35	21		16	" Cash	—	1000	—
	17	" Cash	—	3620	—			" Do		1000	—
	"	" Balance to Jour.	—	8100	26						
				$15897	94					$15897	94
	28	To Cash	247	1504	—	1810 3 Mo	10	By Balance	—	8110	26
4	14	" Do	250	413	—	4	6	" Richard Mitchell Jun	249	2000	—
	16	" Do	251	1500	—		11	" Cash	250	350	—
	23	" Do	"	100	—		12	" do	"	268	27
	26	" Do	252	7238	—		"	" Sunday Accounts	"	4774	02
5	3	" Do	—	2000	—		18	" Josiah Barker	251	752	52
	10	" Sundry Acct.	253	1119	10	5	1	" Cash	252	1050	—
	"	" Balance to Jour.	—	4318	47		10	" Sundry Acct.	253	887	50
				$18192	57					$18192	57
5 Mo	24	To Cash	255	5830	—	1810 5 Mo		By Balance Jour.	—	4318	47
6	2	" Do	257	3460			18	" Cash &c	254	1552	83
	6	" Commissions	—	17	64		19	" Do	255	500	—
	"	" Cash	—	500	—		24	" Do	255	3777	08
	7	" Balance to Jour.	—	3499	69	6	2	" Do	257	2500	—
							6	" Do	258	658	95
				$13307	33					$13307	33
1810 6 Mo	9	To Cash	258	270	—	1810 6 Mo	7	By Balance Jour.	—	3499	69
	18	" Sundry Accounts	259	8153	82	"	16	" Cash	259	4924	13
				$8423	82					$8423	82
7 Mo	3	To Cash	262	432	41	1810 6 Mo	28	By Cash	260	768	84
	5	" Do	263	3000	—		30	" Do	261	2122	47
	31	" Commissions	271	17	23	7	5	" Do	263	1000	—
							19	" Do	265	336	97
							"	" Interest Account	260	52	50
							25	" Cash	267	2667	05
							"	" Josiah Barker	266	545	5
				$3449	64					$7491	98

Transfered to Timothy Hussey's Book. Page. 385

Dr. Commissions Cr.

1812					1812					
4 Mo.	16	To Cash	251	6 25	8 Mo.	10	By Sundry Accounts	187	140	40
7 "	31	" Profit Loss	271	1959 82	9 "	7	" Do	193	85	34
					10 "	2	" Do	199	375	77
					11 "	1	" Do	210	293	28
					12 "	1	" Do	219	159	01
					1813 1 Mo.	1	" Do	228	207	69
					2 "	9	" Do	238	47	67
					3 "	13	" Do	243	103	15
					4 "	2	" Do	249	26	07
					5 "	10	" Do	253	115	13
					6	4	" Do	257	66	58
					7	2	" Do	262	328	75
						31	" Nantucket P. Bank	271	17	23
				$1966 07					$1966 07	

Dr. Interest Account Cr.

18.0						180					
8 Mo.	1	To Sundry Accounts	186	53	02	8 Mo.	4	By Sundry Accots	186	64	07
9 "	1	" Do	192	15	55	9 "	1	" Do	192	113	01
10 "	4	" Do	201	49	91	10 "	4	" Do	200	60	40
11 "	14	" Do	214	85	92	11 "	1	" Do	210	190	67
12 "	4	" Do	219	372	98	12 "	14	" Do	222	129	52
1810 1 Mo.	8	" Do	230	71	99	1810 1 Mo.	2	" Do	229	48	78
2 "	3	" Do	237	74	31	2 "	5	" Do	237	43	29
3 "	16	" Do	245	56	89	3 "	1	" Do	242	28	21
4 "	"	" Do	"	—	—	4 "	23	" Do	251		90
5 "	3	" Do	252	159	37	5 "	16	" Do	254	105	74
6 "	6	" Do	258	366	94	6 "	6	" Do	258	37	62
7 "	24	" Do	267	4	—	7 "	3	" Do	262	430	90
	31	" Bills Payable	271	504	12		31	" Profit & Loss	271	951	06
		" Sundry Acct	—	389	16						
				$2204	16					$2204	16

Dr. Sale N.o 522 Cr.

1810					1810				
July	13	To. Sundry Accounts	264	723.90	May	24	By Cash	255	164.70
					June	2	" Do.	257	68.40
					July	13	" Bills Receivable	264	470.25
						31	" Balance to Page	423	20.55
			$	723.90				$	723.90

Dr. Sale N.o 527 Cr.

1810					1810				
July	31	To. Sundry Acct.	270	857.60	May	31	By. Bills Receivable	256	53.60
					June	14	" Sundry Accounts	258	104.80
					July	7	" Do.	263	394.26
						31	" Balance to Page	423	304.94
			$	857.60				$	857.60

Dr. Sale N.o 520 Cr.

1810					1810				
July	13	To. Sundry Accounts	264	456.25	April	26	By Ira. Bancroft	252	8.50
					June	6	" Cash	258	17.25
					July	5	" Sundry Accounts	263	430.50
			$	456.25				$	456.25

Dr. Sale N.o 529 Cr.

1810					1810				
July	26	To. Sundry Accounts	267	1484.37	June	9	By. Sundry Acct.	258	274.67
					July	2	" Do.	262	722.11
						31	" Bills Receivable	271	30.00
							" Balance to Pge	423	457.59
			$	1484.37				$	1484.37

Dr. Sale N.o 531 Cr.

1810					1810				
July	7	To. Cash	263	200.00	July	11	By. Sundry Acct.	264	621.85
"	" 24	" Sundry Acct.	266	1459.83		31	" Bills Receivable	269	412.29
							" Balance to Page	423	625.69
			$	1659.83				$	1659.83

Dr. Sale N° 502 Cr.

1809					1809				
11	Mc.	14	To Cash	214	90 +	11	Mc.	10	By Sundry Accounts	212	1586 +
		15	" Sundry Accounts	215	1586 +	12	"	4	" Do	219	76.50
								26	" Charges on Merch.e	226	5 +
						1810					
						2	Mc.	16	" Cash	239	8.50
				$	1676 +					$	1676 +

Dr. Sale N° 503 Cr.

1809					1809				
12	Mc.	4	To Cash	219	36 +	11	Dec.	24	By Sundry Accounts	218	68.00
		15	" Sundry Accounts	222	612 +	12	"	1	" Do	219	287.75
						1810					
						1	Jan.	5	" Do	230	256.25
						3	"	13	" Do	243	10.50
						4	"	24	" Do	252	17 +
						5	"	17	" Do	254	8.50
				$	648 +					$	648 +

Dr. Sale N° 506 Cr.

1810					1809				
1	Mc.	15	To Sundry Accounts	232	400.40	12	Mc.	4	By Sundry Accounts	219	216.30
3	"	31	" Ch.s on Merchandize	248	70	1810					
						1	Mc.	15	" Dds. Low	232	82.00
						3	"	2	" Sundry Accounts	242	102.20
				$	401 10					$	401 10

Dr. Sale N° 504 Cr.

1810					1809				
3	Mc.	31	To Sundry Accounts	236	149.80	12	Dec.	7	By Sundry Acct.s	220	129.50
						1810					
						1	Mc.	20	" Cash	266	20.30
				$	149 80					$	149 80

Dr. Sale N° 501 Cr.

1810					1809				
12	Mc.	8	To Sundry Accounts	221	287.64	12	Dec.	8	By Bills Receivable	220	287.64

Dr. Sale N° 507 Cr.

1809					1809				
12	Mc.	14	To Cash	222	135 +	12	Mc.	9	By Sundry Accounts	221	1387.07
		20	" Do	224	1726.67	1810					
1810						1	Mc.	2	" Do	229	340.90
1	Mc.	25	" Sale 503	234	225.50	2	"	6	" Do	237	94.36
6	"	6	" Charges on Merch.e	257	4 + 5	3	"	17	" Cash	245	32.85
						7	"	31	" Do	270	33 +
									" Balance to Rep.t	423	188 15.04
				$	2091 22					$	2091 22

Dr. Sale N°. 510 Cr.

1809						1809			
12 Mo. 14	To.	Cash	222	210 —		12 Mo. 16	By.	Sundry Accounts	223	382 04
1810						1810				
1 Mo. 5	"	Bills Payable	229	72. 30		1 Mo. 9	"	Do	231	1272. 51
	"	Sundry Accounts	230	1447 62		2 " 15	"	Do	239	60. 66
2 " 28	"	Charges on Merch.	242	1. 64		4 " 2	"	Do	249	16. 35
				$1731 56						$1731 56

Dr. Sale N°. 505 Cr.

1810					1809				
3 Mo. 23	To.	Sundry Accounts	247	1851. 86	12 Mo. 18	By.	Sundry Accounts	223	119. 70
					1810				
					1 Mo. 2	"	Do	229	208. 02
					2 " 3	"	Do	237	151. 53
					3 " 1	"	Do	242	1040. 10
					4 " 7	"	Do	250	48. 30
					5 " 26	"	Do	256	110 —
					6 " 22	"	Cash	260	94 50
					7 " 31	"	Balance to Rgr.	423	79. 71
				$1851. 86					1851 86

Dr. Sale N°. 511 Cr.

1810					1809				
1 Mo. 8	To.	Sundry Accounts	231	1989. 33	12 Mo. 21	By.	Bills Receivable	224	445. 44
					1810				
					1 Mo. 8	"	Cash	230	1543 89
				$1989. 33					$1989 33

Dr. Sale N°. 514 Cr.

1810					1810				
1 Mo. 10	To.	Cash	231	14. 44	1 Mo. 11	By.	Sundry Accounts	231	165 —
16	"	Sundry Accounts	233	668. 56	2 " 5	"	Bills Receivable	237	461 —
					5 " 26	"	Cash	256	57
				683 —					$683 —

Dr. Sale N°. 528 Cr.

1809					1810				
5 Mo. 24	To.	Cash	255	385. 60	6 Mo. 14	By.	Sundry Accounts	258	2185. 48
31	"	Sundry Accounts	256	1799 88					
				$2185. 48					$2185. 48

Dr. Sale N°. 516 Cr.

1810					1810				
2 Mo. 13	To.	Sundry Accounts	239	410. 10	2 Mo. 13	By.	Sundry Accounts	239	401. 85
					5 " 18	"	Cash	254	8. 25
				$410. 10					$410. 10

Dr. Sale N°. 287 Cr.

1810					1809				
6 Mo. 30	To.	Sundry Accounts	261	90 —	12 Mo. 30	By.	James T. Goodrudge	261	90 —

Dr. Sale N°. 512 Cr.

1810						1809					
1 Mo.	2	To. Cash	229	41.	60	12 Mo.	22	By Sundry Accounts	225	247.	30
	10	" Sundry Accounts	231	801.	90	1810 1 Mo.	1	" D°	228	517.	50
3 "	3	" Charges on March	242	6	92	3 "	3	" Cash	242	16.	37
						5 "	19	" D°	255	33.	+
						2 "	28	" Sale 513	241	11.	50
						7 "	31	" Balance to Page	423	24	75
				$ 850	42					$ 850.	42

Dr. Sale N°. 513 Cr.

1810						1810					
1 Mo.	8	To. Cash	230	31.	50	1 Mo.	11	By Sundry Accounts	231	571.	50
	16	" Sundry Accounts	233	528.	50						
2 "	28	" Sale 512	241	11.	50						
				$ 571.	50					$ 571.	50

Dr. Sale N°. 515 Cr.

1810						1810					
1 Mo.	27	To. Sundry Accounts	235	1217.	12	1 Mo.	17	By Sundry Accounts	233	1123.	38
						2 "	9	" Cash	238	8.	25
						6 "	22	" D°	260	16	
						7 "	31	" Balance to Page	423	69.	49
				$ 1217.	12					$ 1217.	12

Dr. Sale N°. 521 Cr.

1810						1810					
7 Mo.	24	To. Sundry Acct.	267	706	50	5 Mo.	21	By. Cash	252	8.	50
						7 "	2	" Sundry Acct.	262	687.	50
							31	" Balance to Page	423	10.	50
				$ 706	50					$ 706	50

Dr. Sale N°. 518 Cr.

1810						1810					
7 Mo.	21	To Sundry Accounts	266	403	+	7 Mo.	30	By. Bills Receivable	268	403	+

Dr. Sale N°. 524 Cr.

1810						1810					
5 Mo.	24	To Cash	255	115.	50	5 Mo.	17	By Sundry Accounts	251	84.	97
6 "	16	" Profit Loss	259	3	22	6 "	1	" D°	257	25.	25
						7 "	31	" Balance to Page	423	8.	50
				$ 118.	72					$ 118.	72

Dr. Sale N°. 525 Cr.

1810						1810					
5 Mo.	17	To Cash	254	10.	+	5 Mo.	31	By Bills Receivable	256	82.	50
6 "	16	" Sundry Acct.	259	138.	50	6 "	6	" Cash	258	66	
				$ 148.	50					$ 148.	50

Dr. Sale N°. 526 Cr.

1810						1810					
6 Mo.	4	To Sundry Accounts	257	850.	+	6 Mo.	4	By Bills Receivable	257	850.	+

Dr. Profit & Loss Cr.

1809						1809			
12 Mo		To Amount from 16		287	25	12 Mo		By Amount from 16	154 90
1810 1 Mo	25	" Schooner Elvira	234	1880	26		21	" Isaac Reynolds	224 151 11
7	21	" Merchandize Acct	260	176	88		23	" E. Hussey Sons	225 85 12
	"	" E. Morse Son	"	8	"		30	" Richard Mitchell Son	227 111 97
2	28	" Sale 394	241	18	69	1810 6 Mo	16	" Sale 524	259 3 22
3	31	" Sundry Acct	248	19	31	7	31	" Sundry Acct	271 4081 75
7	31	" Benjamin Whitman	269	10	"				
	"	" Sale 345	261	88	"				
	"	" Sundry Acct	270	1047	86				
	"	" To	271	1051	82				
				$4588	07				$4588 07

Dr. Bills Payable Cr.

1810				1810			
July 31	To Amount transferred			July 31	By Balance from G.		13646.06
	to S. Hussey. Book	360	14150.18	" "	Interest Acct.	271	504.12
			$14150.18				$14150.18

		154.90
224		151.11
225		85.12
227		111.97
259		3.22
271		4081.75
		$4588.07

Dr. — Merchandize Acct. — Cr.

1810					1810				
July 26	To. Cash	267	16	81	July 21	By. Balance from 8	✓	39	37
31 "	To. Josiah Macy	272	24	50	30 "	By. Bills Recievable	268	337	" 4
			41	31				376	41

Amount transfered to. Timothy Pursups. Books. Page 358

Dr. — Josiah Barker Jun.r — Cr.

1810						1810				
2 Mo	28	To Amount from 296			1755 65	2 Mo		By Amount from 296		2308 71
	"	" Cash		241	43 63	7 "	31	" Interest Acct	271	138 48
3 "	7	" Do		243	16 50			" Balance to Nxt Ac		44404
	15	" Do Jno. Ip. Ip		245	109 —					
	23	" Do		247	4 —					
	28	" Do		—	2 25					
4.	14	" Do		250	15 —					
	19	" Do		251	10 —					
	23	" Do		—	111 —					
5.	7	" Do		252	53 57					
6.	6	" Do		257	152 70					
	28	" Sundry Accounts		260	16 79					
7.	19	" Cash		265	55 —					
	26	" Do		267	22 —					
	31	" Do		270	6 50					
		" Profit & Loss		271	517 64					
					$2891 23					$2891 23
1810						1810				
7 Mo	31	To Balance from above			44404	7 Mo	31	By Sundry Accounts	271	1,86 85
	"	" Thomas Coffin		271	27809					
					$ 722 13					486 85

Transferred to Page 369

Dr. John Cartwright & Son (Nantucket) Cr.

1810						1810				
3 Mo 22	To. Sundry Accounts	246	15	18		7 Mo 31	By. Amount to			
4 " 17 "	Do	251	59	63			S. Hussays Books	377	74	81
			$ 74	81					$ 74	81

Dr Vaughn & Alley (Charleston SC) Cr

1810				1810			
July 31	To Amount Transfrd			6 Mo. 6	By Balance from	115	502.81
	to J. Hussey's Book f	388	1875.40	7 " 24 "	Sale 534	266	1372.59
			$1875.40				$1875.40

Dr. Peleg Mitchel / Nantucket / Cr

1810					1810			
July 31	To. Cash		270	200 —	July 14	By, Balance brought ft 74	322	42
	" Amount Transferd to Timothy Hussys. Ledger. Pray. 375							

Dr. Trial Balance Cr.

1810		Page from New Ledger			1810				
July 31	To Bills Receivable	359	31881	48	July 31	By Failure Acct	405	3456	69
Aug 3					14				
Page from Ledger 3	7 " Cash	362	4036	01	Page from New Ledger 27	" Arthur Howell	410	468	—
	14 " Exchange Office	405	500	—	28	" John & Dan'l Elliott	386	2372	74
	21 " Labah Folger	404	18	75	33	" Geo. Halliburton	407	118	—
	26 " Swazey & Rogers	405	1097	13	47	" Paul & Mitchell	376	1956	91
	" " Asa Nickels	404	320	74	50	" Daniel Barney	406	5	69
	27 " Arthur Howell Jun	410	455	11	51	" Francis Macy	379	92	42
	28 " John & Daniel Elliott	386	1195	17	52	" Benj'n Whitman	408	91	08
	33 " Geo. Halliburton	407	169	05	55	" Prince Gardner	380	39	56
	38 " John Trask	404	15	—	56	" Timothy Folger	408	386	62
	40 " John Coutstons	404	55	60	58	" John Cartwright	387	1039	81
	41 " Rhyny Claps	404	31	60	78	" Gilbert Coffin	409	188	60
	44 " Jacob Cutting	407	45	50	80	" John & Wm Smith	402	1322	62
	47 " Paul & Mitchell	376	1200	—	86	" Robert Barker	408	1525	29
	52 " Benj'n Whitman	408	197	20	89	" Matth'w Barney	407	303	61
	56 " T. Folger Junr	408	391	—	92	" Josiah Bradlee	398	56	80
	58 " J. Cartwright & Us	387	550	—	"	" Aaron Bancroft	406	40	
	68 " Henry Pratt	404	15	12	95	" Daniel Bowen	403	5	—
	" " Stevens & Jay	404	29	11	118	" Geo. M. Cumming	403	928	02
	70 " Nath't Cleaves	403	37	70	123	" Andrew Jas. Allley	383	2086	92
	80 " John & Wm Smith	402	1344	20	126	" Sawyer & Spear	401	4	97
	85 " John Christy	403	37	34	133	" Samuel J. Tuck	399	58	—
	85 " Nath't Brown	403	155	—	139	" Sam't Bigelow	400	252	56
	86 " Robert Barker	408	1771	51	144	" Simon Folger	399	14	88
	" " Withington & Emery	402	49	20	175	" Thomas Hickney	396	71	50
	89 " Matth'w Barney	407	375	99	179	" David Grieve	396	60	99
	91 " Samuel Turner	403	38	35					
	93 " Geo. Ramsdel	406	35	67					
	95 " Daniel Bowen	403	51	—					
	102 " Henry Swift	403	530	29					
	114 " Charles Bunker	401	21	17					
	118 " Geo. M. Cumming	403	899	40					
	124 " N. Blanchard	400	65	30					
	126 " Sawyer & Spear	401	8	25					
	131 " Joseph Davis	400	9	30					
	133 " Sam'l J. Tuck	399	56	—					
	136 " Wm W. Macy	400	19	50					
	137 " Benj'n Walcutt	399	6	—					
	139 " Samuel Bigelow	400	53	25					
	141 " Thomas B. Wales	399	266	—					
	150 " Sale 41	423	18	20					
	158 " Sale 5	423	32	06					
	167 " Sale 141	423	79	—					
	179 " D. Grieve	396	98	70					
	183 " Sale 531	423	198	—					
			$48459	95				$16947	28

Dr. Trial Balance Cr.

1810						1810					
7 Mo. 31	Amount brought forw		48459	95		7 Mo. 31	Amount brought forw		16947	28	
Page 183	To Sale 535	421	8	55		188	By Isaac Eaton Jr	394	54	65	
"	" " Sale 530	423	477	50		197	" Peter Chase	397	10	71	
"	" " Sale 535	421	10	"		199	" Judith Bunker	396	14	38	
18	" Isaac Eaton Jr	394	944	32		200	" David Hunt	395	188	70	
190	" Ch. Gunnell	395	1	17		202	" Joseph Locke	395	210	74	
200	" David Hunt	396	295	95		203	" William Rose	395	63	"	
203	" Wm Rose	395	56	62		205	" F. G. Robinson & Co	393	57	80	
204	" Laban Coffin	395	87	"		209	" M. Coffin Sons	365	59	03	
205	" F. G. Robinson & Co	393	7	84		217	" Sale 231	423	54	21	
208	" Jeremiah Murdon	365	339	29		223	" P Kearney	365	84	"	
212	" Sale 208	423	1	75		242	" M Coy & Gove	381	368	99	
223	" P. Kearney	365	119	"		251	" Hicks Jenkins & Co	384	131	57	
225	" Henry Shaw	365	292	79		262	" P. Bryant	364	18	90	
226	" Hon J Alexander	365	29	"		268	" Sale 323	423	13	77	
228	" Wm Stubbs	392	546	12		273	" Isaac Coffin Esq	378	3256	85	
238	" James C. King	0	0	"		278	" Phebe Hussey	370	277	"	
242	" M Coy & Gove	381	111	67		279	" Tristram Hussey & Co	367	5	"	
243	" Jos. Carteright	364	1523	68		292	" S. Waterman	390	734	88	
"	" & W. Rivers	364	5	30		293	" Thomas Coffin	366	9168	97	
244	" Wm Wood	363	54	40		299	" Geo G. Hussey	363	163	35	
251	" Hicks, Jenkins & Co	384	125	91		314	" O Mitchell Sons	374	4119	06	
254	" Stackpole & Wheeler	363	180	60		318	" Albert Gardner	389	612	13	
255	" C. Cushman	364	120	74		328	" Sale 445	422	872	02	
"	" Valentine Swain	363	190	20		328	" Sale 536	422	269	"	
273	" Isaac Coffin Esq	378	1138	48		329	" Sale 486	422	202	97	
275	" Samuel H. Howes	391	48	"		331	" B. W. Foster	363	50	22	
278	" Phebe Hussey	370	4	50							
279	" Trist.m Hussey & Son	367	67	90							
289	" Jos. W. P. Casket	0	0	0							
291	" Daniel Newhall	364	42	01							
292	" S. Waterman	390	434	62							
293	" Thomas Coffin	366	3990	64							
294	" Peter Hussey	372	529	10							
303	" Sale 378	423	4	20							
303	" " 356	423	8	25							
308	" " 409	"	7	"							
310	" " 472	421	5	60							
"	" " 427	423	41	58							
314	" O & A Mitchell Sons	374	2800	47							
318	" Albert Gardner	389	304	50							
323	" Sale 417	423	21	"							
328	" Sale 445	422	74	80							
329	" Sale 486	422	31	46							
331	" Benj.n W. Foster	363	350	"							
			80289	152					38018	18	

Dr. Trial Balance Cr.

1810.					1810.				
7 Mo. 31	Amount brought forw.			63891 52	7 Mo. 31	Amount brt forw.			38018 18
333	To. Richard Mitchell Sons	373		3315 98	332	By Isaac Reynolds.	382		700 76
335	" Z. Hussey Sons	371		1096 13	333	" R Mitchell Sons.	373		7589 91
336	" Nantucket P. Bk.	385		3449 64	335	" Z. Hussey Sons	371		1305 03
339	" Sale 522	423		20 55	336	" Nantucket P. Bank	385		7491 98
339	" Sale 527	423		304 94	344	" Bills Payable	360		41150 18
339	" Sale 529	423		457 59	345	" Merchandize Act.	358		376 41
339	" Sale 534	"		625 69	348	" Vaughn & Alley	388		1875 40
340	" Sale 507	"		203 44	349	" Paley Mitchell	375		322 42
340	" Sale 505	"		79 71	346	" Jobiah Barker 2d	369		486 85
342	" Sale 512	"		24 75	295	" Timothy Hussey	295		2756 49
342	" Sale 515	"		69 49					
"	" Sale 521	"		10 50					
"	" Sale 524	"		8 50					
345	" Merchandize Act.	358		41 31					
347	" John Cartwright	377		74 81					
349	" Paley Mitchell	375		200 —					
346	" Jobiah Barker 2d	369		722 13					
"	" "			238 66					
"	" Timothy Hussey			238 67					
			$	75073 61				$	75073 61

38018 18

Dr. Commissions Cr.

1810						1810			
8 Mo.	11	To. Cash	280	1	11	9 Mo.	3	By Sundry Accounts	282	127. 09
9 "	12 "	Do	284	9.	39	8 "	14 "	Cash	281	5. 50
11 "	5 "	Do	290	16.	35	10 "	1 "	Sundry Accounts	287	47. 84
1811						11 "	6 "	Do	290	137. 73
5 Mo.	22 "	Sale No. 22	321	13.	+	12 "	6 "	Do	294	49. 47
7 "	22 "	Sale " 29	337	1.	45	1811				
						1 Mo.	1 "	Do	297	70. 85
						2 "	25 "	Do	302	25. 58
						3 "	13 "	Do	305	11 69. 62
						4 "	1 "	Do	311	170. 65
						5 "	1 "	Do	316	184. 63
							31 "	Newell, Niles & Co.	324	9. 71
						6 "	1 "	Sundry Acts	325	291. 14
						7 "	1 "	Do	333	35. +
						8 "	19 "	Do	341	72. 95
						10 "	5 "	Do	345	10. 57
						11 "	21 "	Thaddeus Coffin	349	8. 81

Dr Stock Cr

			1810		
			8 Mo. 1	By. Balance from	295 2056.49

282	127.	09
281	5.	50
287	47.	84
290	137.	73
294	49.	47
297	70.	85
302	25.	58
305	1169.	62
311	170.	65
316	184.	63
324	9.	71
325	291.	14
333	35.	
341	72.	95
345	10.	57
349	8.	81

Dr. Expence Acct. Cr.

1810						1810			
8 Mo. 14	To. Cash	281	1	—		10 Mo. 26	By. Tristram Hussy	289	24 —
9 " 4 "	Do	282	5	50		1811 2 Mo. 22 "	Cash	302	12 04
12 "	Do	284	1	38		7 " 31 "	Do	338	31 —
14 "	Do	285	88	75		11 " 12 "	Do	348	8 50
10 " 29 "	Do	289	10	—					
11 " 10 "	Do	291	20	74					
" 15 "	Do	292	5	—					
" 23 "	Do	—	3	60					
30 "	Do	294	9	31					
12 " 14 "	Do F	295	11	94					
31 "	Do	296	134	25					
1811 1 Mo. 13 "	Do	299	73	06					
28 "	Do	300	39	71					
2 Mo. 15 "	Do	301	5	38					
26 "	Do	303	10	—					
" "	Do	—	31	—					
3 " 5 "	Do	304	10	—					
18 "	Do	305	10	—					
30 "	Do	309	14	—					
4 " 1 "	Do	311	13	50					
9 "	Do	312	81	25					
13 "	Do	313	18	—					
22 "	Do	314	27	—					
5 " 1 "	Do	316	28	—					
25 "	Do	322	27	—					
6 " 6 "	Do	326	14	73					
12 "	Do	328	12	75					
18 "	Do	329	6	—					
24 "	Do	331	23	—					
29 "	Do	332	17	77					
7 " 20 "	Do	336	22	56					
8 " 17 "	Do	340	36	56					
26 "	Do	342	98	51					
9 " 23 "	Do	344	1	42					
10 " 25 "	Do	346	44	45					
12 " 23 "	Do	350	14	50					
" " "	Do	—	29	52					
	" Bills Recivable	349	9	50					

Dr. Profit & Loss Cr.

1810							1810				
9	Mo	6	To. Cash	283	3	#	11	Mo 6	By. Samuel Bijelow	290	249.31
11	"	6	" William W. Macy	290	12.12		1811				
1811							3	Mo 23	" Thos. Hussey	308	223.02
2	Mo.	22	" Cash	302	52.34						
3	"	30	" Sale No 9	310	" 75						
		23	" Sundry A.cts	307							
			" L. Hussey Sons	314	88	#					
6	"	24	" Benjn Whitman	331	13.50						
8	"	19	" L. Hussey Sons	341	47.50						
12	"	28	" Sundry Acts	350	133.50						

Dr — Charges on Merchandize — Cr

1810					1810				
8	Mo. 2	To. Cash	280	9.75	9	Mo. 6	By. Sundry Accounts	283	41.19
9	" 14	" Do.	285	4.02	10	" 3	" Do.	287	9.10
10	"	" Sundry Accounts	288	199.64	11	" 6	" Do.	290	29.16
11	" 3	" Do.	290	3.45	12	" 6	" Do.	294	39.01
12	" 6	" Do.	294	52.50	1811				
1811					1	Mo. 3	" Do.	297	36.67
1	Mo. 1	" Do.	297	196.74		31	" Pliny Clap	300	17.40
2	" 13	" Do.	301	31.54	2	" 25	" Sundry Acts.	302	2.74
3	8	" Do.	304	77.93	3	" 2	" Do.	304	76.81
4	"	" Do.	312	201.35	4	" 6	" Do.	311	63.55
5	" 1	" Do.	316	131.66	5	" 6	" Do.	316	133.04
6	" 6	" Do.	326	55.87		31	" Coffin & Stott	324	3.—
7	" 10	" Do.	334	27.03	6	" 1	" Sundry Acts.	325	170.99
8	" 16	" Do.	339	124.51	7	" 10	" Do.	333	56.98
	31	" Do.	343	70.54	8	" 16	" Do.	339	116.87
10	" 24	" Cash	346	97.52	10	" 5	" Do.	345	10.93
12	" 2	" Do.	350	52.50		"	" Gideon Gardner	—	.75
12	2	Cash	350		11	" 21	" Thaddeus Coffin	349	2.77
12	2	Cash Weymouth	N/d, Hobart & Hobart		12	" 2	" Error in int. Cash	—	52.50
							Recocane	28	N/d, Hobart & Smith
						76	Bice	28	

D Merchandize Acct Dr

1810								1810							
8	Mr	1	To Amount from	345		41	31	8	Mr	1	By Amount from	345		376	41
		2	" Cash	280		295	94	9	"	4	" Cash	282		18	24
11	"	15	" Do	292		39	38		"	14	" John Cartwright	285		7	62
12	"	8	" Do	295		25	35			18	" Cash	"		2	50
		14	" Do	"		38	74			"	" Tristram Hussey	"		46	86
1811															
3	Mr	8	" Do	304		29	21			"	" Cash	286		4	50
		11	" Do	"		29	64	10	"	22	" Do	289		20	"
		30	" Do	309		38	25	11	"	9	" Do	291		4	37
4	"	1	" Do	311		22	11	12	"	6	" Sundry Acct	294		68	38
		29	" Do	316		29	91		"	14	" John Cartwright	295		7	12
5	"	18	" Do	320		43	03	1811 2	Mr	26	" Pilg Mitchell	303		30	19
		28	" Do	323		29	82	3	"	11	" John Cartwright	304		23	95
6	"	17	" Sale N°34	329		5	48		"	13	" Cash	305		3	"
		29	" Sale " 26	332		70	"	4	"	22	" Gilbert Coffin	314		29	20
7		10	" Sale " 55	333		11	53			29	" T. Hussey Sons	315		33	22
		25	" Clinton Thayer	337		79	17	5	"	14	" Pilg Mitchell	318		43	73
8	"	17	" Cash	340		41	33	7	"	18	" Tristram Hussey Son	336		50	21
		26	" Do	342		85	21			"	" Do	"		22	"
9	"	23	" William Lovering	344		6	86			20	" T. Hussey Sons	"		35	"
10	"	12	" Cash	346		27	84			"	" Bills Receivable	"		28	60
			" Do	"		57	43			22	" William Stubbs	337		12	96
		25	" Do	"		29	"			"	" Sale N°45	"		18	90
		"	" Do	"		84	50			23	" Cash	"		4	06
		30	" William Lovering	347		108	"	8	"	15	" Cash	340		100	06
			Sale N°59												
11	"	1	" Do	348		100	64			31	" Stackpole & Thaler	343		41	33
12	"	23	" Cash	350		52	68	10	"	19	" Pilg Mitchell	345		15	81
										24	" Cash	346		47	65
										30	" J. Athearn	347		27	50
										"	" R. Mitchell & Son	"		10	"
								11	"	9	" R. Mitchell & Sons	348		250	52
										"	" Pilg Mitchell	"		36	12
										29	" Albert Gardner	349		10	75
										21	" Tristram Hussey	"		8	50
								12		28	" Do	350		10	75
											" J. & J. Reynolds	352		76	30

Dr. Bills Receivable Cr.

1810					1810				
8 Mo.	1	To Amount from	3	3188148	8 Mo.	2	By Sundry Accounts	280	366563
"	"	Sundry Accounts	280	101857	9 "	4	" Do	282	242053
9 "	12	" Do	284	108776	10 "	3	" Do	287	138994
10 "	3	" Do	287	114618	11 "	9	" Do	291	302633
11 "	6	" Do	290	162355	12 "	1	" Do	294	46040
12 "	3	" Do	294	49961	1811				
1811					1 Mo.	10	" Do	298	73050
1 Mo.	8	" Do	298	462635		31	" Rny Clap	300	1350
2 "	5	" Do	301	49940	2 Mo.	5	" Sundry Accounts	301	138561
3 "	13	" Do	305	322561	3 "	5	" Do	304	152496
4 "	9	" Do	312	123929	4 "	8	" Do	312	95405
5 "	1	" Do	316	479354	5 "	1	" Do	316	404575
6 "	8	" Do	327	130790	6 "	7	" Do	326	359262
7 "	1	" Do	333	217096	7 "	3	" Do	333	238583
8 "	8	" Do	339	381421	8 "	3	" Do	339	458169
10 "	5	" Do	345	9530	9 "	6	" Do	344	251050
12 "	31	" Interest Acct	351	2892	10 "	19	" Do	345	375732
					11 "	1	" Do	348	62911
					12 "	4	" Do	349	24794
						27	" Cash	—	270—
						31	" Balance to Jnt. p/bk in Pocket Book		214642
			$	5905863				$	5905863
1812					1812				
1 Mo.	1	To Balance brought down		214642	3 Mo.	—	By Cash	353	9530
					6 "	"	" Do	—	54197
						5	" John H. Crane	354	452—

Dr. Bills Payable Cr.

1810								1810						
Aug.	27	To.	Cash		281	121	90	Aug.	1	By Amount from	344	14,150	18
Sept.	6	"	Do		283	118	36	Sept.	6	" Zaccheus Hussey	283	7,183	37
	21	"	Do		286	2150	—		14	" Sale No 1	285	726	—
Oct.	29	"	Do		289	726	—	Nov.	23	" Isaac Reynolds	292	383	25
Nov.	10	"	Do		291	1126	76			" " McCoy & Grove	293	383	25
	23	"	Do		292	2272	—			" " A. & J. McCoy	—	383	25
Dec.	8	"	Do		295	275	—			" Zaccheus Hussey Jun	—	589	—
	14	"	Do		295	1149	75		30	" Isaac Reynolds	—	350	—
	25	"	Do		296	1056	—			" McCoy & Grove	—	350	—
1811													
Jan.	8	"	Do		298	1658	25	1811		" " A. & J. McCoy	—	350	—
	30	"	Do		309	314	—	Feb.	19	" Sundry Acct	301	772	
Mar.	18	"	Do		313	700	—		25	" Zaccheus Hussey Son	302	560	—
	26	"	Do		315	53	—		30	" Sundry Accounts	300	29	92
May	22	"	Do		322	140	—	Apr.	29	" Z. Hussey	315	373	45
	30	"	Do		323	36	92	May	1	" Samuel Spear	316	133	33
	29	"	Do		331	306	—		14	" Isaac Eaton Junr	318	140	—
July	23	"	Do		337	1032	—	June	1	" Thaddeus Coffin	325	220	—
Aug.	26	"	Do		342	3628	53		18	" McCoy & Grove	329	294	—
Sept.	30	"	Tristram Hussey & Son		347	877	—		19	" Sundry Acct	330	3590	75
Oct.	18	"	Cash		348	229	08	July	18	" Tristram Hussey & Son	339	929	08
Dec.	27	"	Do		350	220	—	Aug.	17	" Do	340	177	—
	31	"	William Cowing Jr		350	96	69	Sept.	3	" N. E. P. Bank	344	3300	—
		"	Balance to Gen.		—	17,206	28	Nov.	21	" Thaddeus Coffin	349	96	69
								Dec.	31	" Balance to Gen.	—	—	
						$35,467	52					$35,467	52
				1812									
				Jan.	1	By. Balance brot. down					—	17,206	28

S R. 8402. 16. & 504. 12 - H & B.

P B. 5000. 3300 - 00 T H.

Dr. Interest Account Cr.

1810						1810			
8 Mo. 14	To Cash	281	7	+		8 Mo. 2	By Sundry Accts	280	49 33
9 „ 14	„ Sundry Accounts	285	329	31		9 „ 4	„ Do	282	60 07
10 „ 29	„ Cash	289	3	19		10 „ 1	„ Do	287	25 75
11 „ 6	„ Sundry Acts	290	61	25		11 „ 9	„ Do	291	8 37
12 „ 6	„ Do	294	27	03		12 „ 8	„ Do	295	58 49
1811						1811			
1 Mo. 28	„ Cash	300	4	63		1 Mo. 1	„ Do	297	15 57
2 „ 26	„ Sundry Accounts	303	9	66		31	„ Pliny Clap	300	11 43
3 „ 8	„ Do	304	111	26		2 Mo. 13	„ Sundry Accounts	301	7 29
4 „ 18	„ Cash	313	14	39		3 „ 5	„ Do	304	16 46
5 „ 22	„ Sundry Acts	322	27	95		4 „ 6	„ Do	311	142 15
„ 31	„ Isaac Eaton Jr	324	63	81		5 „ 8	„ Do	316	426 96
6 „ 8	„ Sundry Acts	327	47	90		6 „ 12	„ Do	327	9 53
8 „ 19	„ Do	341	242	59		7 „ 3	„ Do	333	40 14
9 „ 3	„ Do	343	34	65		8 „ 16	„ Do	340	80 08
10 „ 24	„ Do	346	59	17		10 „ 5	„ Do	345	110 49
11 „ 6	„ Cash	348	34	65		11 „ 21	„ Thaddeus Coffin	349	2 20
„ 21	„ Thaddeus Coffin	349	15	78		12 „ 31	„ Bills Receivable	351	28 92
12 „ 2	„ Cash	350	52	50		„ „	„ Thomas Coffin	351	702 69
„ 28	„ Do		2	—					
„ 31	„ Thomas Coffin	351	117	72					

Dr. Cash Acct. Cr.

1810							1810				
8 Mo.	1	To Amount. Sacm — Bal. Bill 3560.1 476.3	7	4,036	01		8 Mo. 2	By Sundry Acct.	280	5,483	16
	2	" Sundry Acct.	280	7,312	04		9 " 1	" Do.	282	17,717	54
9 "	1	" Do.	282	13,978	38		10 " 3	" Do.	287	4,921	68
10 "	3	" Do.	287	3659	60		11 " 3	" Do.	290	11,173	88
11 "	3	" Do.	290	11,467	89		12 " 6	" Do.	294	3222	6
12 "	1	" Do.	294	2,954	97		1811 1 Mo. 1	" Do.	297	5898	79
1811 1 Mo.	1	" Do.	297	4776	02		31 "	" I. H. &	300	311	—
2 "	5	" Do.	301	2693	58		2 " 13	" Sundry Acct.	301	528	47
3 "	4	" Do.	304	10531	04		3 " 5	" Do.	304	10200	57
4 "	1	" Do.	311	11310	39		4 " 1	" Do.	311	11350	97
5 "	1	" Do.	316	5752	35		5 " 1	" Do.	316	6566	49
6 "	4	" Do.	325	6389	15		6 " 4	" Do.	325	5851	43
7 "	1	" Do.	333	4528	39		7 " 3	" Do.	333	3372	83
8 "	3	" Do.	339	9149	34		8 " 17	" Do.	340	4325	28
9 "	2	" Do.	344	2768	41		9 " 2	" Do.	344	10387	01
10 "	19	" Do.	345	9035	73		10 " 24	" Do.	346	4730	09
11 "	12	" Do.	348	268	05		11 " 9	" Do.	348	3641	46
12 "	4	" Do.	349	994	68		12 " 2	" Do.	350	1597	28
							31 "	" Do.	—	50	—
							" "	" Balance to Acct.	—	269	73
				£	111,606	2				£	111,606	2
1812							1812				
1 Mo.	1	To Bal. of Cash Book	154.73				1 Mo. 14	By Sundry Acct.	352	18	6 3 4
		" Berkshire Bills	115 —	269	73		2 " 12	" Do.	352	171	40
	14	" Cash	352	40	—		3 " "	" Do.	353	188	75
2 "	"	" Sundry Accounts	—	182	38		6 " "	" Do.	—	893	57
3 "	"	" Do.	353	185	25		" "	" Balances to Acct.	—	115	—
6 "	"	" Do.	—	877	70						
			£	1555	06						
8 Mo.	23	To Balances brot down		115	—		1812 9 Mo.	By H. Jenkins & Co.	354	6	34

Dr. Benjn W. Foster Cr.

1810 8 Mo.	1	To Amount from	331	350	+	1810 8 Mo.	1	By. Amount from	331	50.22

Dr. Estate George G. Hussey (Nantucket) Cr.

1811 3 Mo.	23	To. Robt. Baker's	308	163.35		1810 8 Mo.	1	By. Amt. H Barkers a/c	299	163.35

Dr. Valentine Swain (Nantucket) Cr.

1810 8 Mo.	1	To. Amount from	255	190.20		1810 10 Mo.	3	By. Tristram Hussey	287	190.20

Dr. Stackpole & Wheeler Cr.

1810 8 Mo.	1	To Amount from	254	180.60		1810 11 Mo.	15	By. Cash	291	180.60
12 "	8 "	Sale No. 14	295	65	+	1811 2 Mo.	26 "	Cash	303	65 +
1811 8 Mo.	31	To Merchandize Act.	343	41.33		4 "	8 "	Phebe Hussey	311	41.33

Dr. William Dodd Cr.

1810 8 Mo.	1	To Amount from	244	54	40	1810 9 Mo.	1	By. Cash	282	54 40

Dr. Daniel Newhall Jun.r Lynn / Cr.

1810 8 Mo.	1	To Bal.e of a/c. from	291	42.01	1810 10 Mo.	16	By Cash.....	288	42.01

Dr. Perez Bryant Cr.

1810 8 Mo.	2	To Cash.....	280	18.90	1810 8 Mo.	1	By Balance from	262.	18.90

Dr. Ephas Cushman New Bedford Cr.

1810 8 Mo.	1	To Amount from	255.	120.74	1811 3 Mo.	23	By Profit & Loss.....	307	120.74

Dr. Henry & Wm. Oliver / Lynn / Cr.

1810 8 Mo.	1	To Amount from.	243	5.30	1811 3 Mo.	23	By Profit & Loss.....	307	5.30

Dr. Joseph Cartwright / Nantucket. Cr.

1810 8 Mo.	1	To Amount from	243.	1523.68					

Dr. Henry Sheafe Cr.

1810 8 Mo. 1	To Amount from	225	292.79				

Dr. Isaac L. Alexander Cr.

1810 8 Mo. 1	To Amount from	226	29 ++	1811 1 Mo. 24	By Bills Recievable	299	29 ++

Dr. Patrick Kearney (New York) Cr.

1810 8 Mo. 1	To Amount from	223	119. ++	1810 8 Mo. 1	By Amount from	223	84 ++
				1811 3 Mo. 23	" Profit & Loss	307	35 ++
			$ 119 ++				$ 119

Dr. Micajah Coffin & Sons (Nantucket) Cr.

1811 7 Mo. 22	To Tristrams Hussy & Son		59 03	1810 8 Mo. 1	By Balance brot. fr. 209		59.03

Dr. Jeremiah Marden (Charleston) Cr.

1810 8 Mo. 1	To Amount from	208	339.29	1811 3 Mo. 23	By Profit & Loss	307	339.29

Hoffin & Mott

Dr. — Thomas Coffin, of Philadelphia — Cr.

1810						1810					
8	Mo. 1	To Amount from	293	3990	64	8	Mo. 1	By Amount from	293	9168	97
9	" 18	" Cash & C. Int.	286	1000	—		27	" Cash	281	80	—
10	" 3	" Cash	287	1059	64	9	" 12	" Sale No 2	284	307	92
		" Balance to New Acct	—	3931	12	9	" 18	" Sundry Accounts	286	424	51
				$9981	40					$9981	40
9	Mo. 21	To Cash	286	35	35	1810					
10	" 3	" Do	287	28	15	9	Mo. 30	By Balance brot down 3 Mos to 1811 Mo. 3		3931	12
1811							21	" Arthur Howell Jun	286	3	99
1	Mo. 10	" Do	298	8	37		27	" Cash	—	600	—
3	" 23	" David Grieve	308	37	71	11	" 5	" John & Danl Elliott	290	561	29
5	" 1	" Isaac Eaton Jun	316	2901	37	1811					
6	" 8	" Cash	327	21	21	2	Mo. 5	" Cash	301	16	25
5	" 31	" Sundry Accts	324	857	69	3	" 2	" Arthur Howell	304	21	37
		" Charges on Merchandize	—	3	—	4	" 8	" Cash	312	153	32
8	" 19	" J. Cartwright	341	4	65	5	" 1	" Do	316	57	—
		" " Mitchell & Sons Exon	339	67	72			" Isaac Eaton Jun	—	891	29
12	" 31	" Sundry Accts	351	4539	86		31	" Newell & Niles	324	1	33
						8	" 16	" Obed Mitchell Exon	339	67	72
						12	" 31	" Sundry Accounts	351	1217	72
								" Balance to New Acct	—	982	68
				$8505	08					$8505	08
1812						1812					
1	Mo. 1	To Balance brought down	—	982	68	3	Mo. 7	By Interest Acct	352	196	54
3	" 7	" William Lowring Jun	352	2	—	4	" —	" Tristram Hussey	353	330	46

Dr. — Tristram Hussey & Son / Nantucket — Cr

1810						1810			
8 Mo. 1	To Amt. from	279	67	96		8 Mo. 1	By. Amount from	279	5
9 " 18	" Sundry Acct.	285	49	86		10 " 14	" Cash	281	359 44
10 " 3	" Do.	287	313	27		10 " 3	" Sundry Accounts	287	488 63
26	" Do.	289	773	52		11 " 1	" Prince Coleman	290	74 62
11 " 3	" Cash	290	22	25			" Balance to Jnt.	"	299 37
			$ 1226	86					$ 1226 86
1810						1810			
11 Mo. 3	To. Balance brought down		299	17		11 Mo. 23	By. Charles Gardner	293	41 74
1811						1811			
1 Mo. 11	" Cash	298	100	"		1 Mo. 1	" Cash	297	1017 18
13	" Do.	299	254	51		4 " 1	" Do.	311	634 17
31	" Do.	300	500	"		7 " 1	" Do.	333	589 73
4 " 18	" Sale No. 1	313	80	92		15	" Do.	334	185 "
5 " 22	" Cash	322	766	05		" "	" Sale No. 46	"	39 08
7 " 10	" Do.	334	558	"		22	" Sundry Acct.	337	112 47
15	" Do.	"	75	"		8- 16	" Mitchell Sons	339	67 42
18	" Do.	336	1156	50		9 " 3	" Cash	344	212 34
"	" Merchandize Acct.	"	22	"			Balance to Jnt.	"	1014 15
23	" Cash	337	120	"					
27	" Do.	338	1	16					
8 Mo. 17	" Sundry Acct.	340	322	17					
26	" Cash	342	11	"					
			$ 4266	48					$ 4266 48
1811						1811			
9 Mo. 3	To. Balance of Jnt.	"	1014	15		10 Mo. 30	By. Sundry Acct.	347	2774 96
" " "	" Gilbert Coffin	344	24	49		12 " 21	" Cash	349	334 "
10 " 5	" Sundry Acct.	345	25	"		" 28	" Samuel Spear	350	80 57
24	" Cash	346	2217	93		1812			
11 " 15	" Sale No. 53	349	17	16		1 Mo. 14	" Cash	352	40 "
" 21	" Merchandize Act.	349	8	50		" "	" Balance to Jnt.	"	110 49
12 " 28	" Cash	350	11	31					
" "	" Merchandize Acct.	350	10	75					
31	" Do.	"	10	75					
			$ 3340	04					$ 3340 04
1812						1812			
1 Mo. 14	To. Balance brought down		110	49		1 Mo. 14	By. Richard Mitchell	352	56 9
3 " 7	" William Stubbs	352	626	86		2 " 14	" Cash	352	117 38
	" Thomas Coffin	351	1100	"		3 " "	" Do.	353	87 15
	" Cash	353	98	10		6 " 22	" Richard Mitchell	354	18 70
4 " 24	" Thomas Coffin	"	330	45		7 " "	" Do.	"	21 90
6 "	" Cash	"	664						

Dr — Josiah Barker (Nantucket) — Cr

1810						1810				
8 Mo	11	To. Cash	280.	25	—	8 Mo	24	By. Cash	281	635 „ 6
9 „	1	„ Do.	282	635	—	10 „	29	„ Do.	289	149. 25
11 Mo	11	„ Do.	298	298.	50	11 Mo	1	„ Do.	297	149. 25

Dr. — Josiah Barker Junr. / Nantucket. — Cr.

1812						1810					
8	Mo.	1	To Amounts from	346	722	13	8	Mo. 1	By. Amounts from	346	484 85
		14	" Cash	281	29	25	1811 10	Mo. 9	By. Cash	346	32 -
9	"	1	" Do	282	21	42					
		14	" Do	285	103	12					
10	"	16	" Do	288	5	35					
		29	" Do	289	12	-					
11		3	" Do	290	3	-					
		10	" Do	291	5	25					
		23	" Do	292	11	25					
1811											
3	Mo.	8	" Do	304	18	-					
6	"	19	" Bills Recievable	330	176	-					
		29	" Cash	332	13	50					
12	"	31	" Do	350	50	-					

Nantucket. Cr.

346. 484 85
346 32 —

Dr. Phebe Hussey / Nantucket. Cr.

1810						1810			
8 Mo	1	To Amount from	278	4	50	8 Mo 1	By Amount from	278	277 —
10 "	3	" Cash	287	1151	20	9 "	29 " Cash	286	1100 —
11 "	23	" Do	292	15	—	1811 4 Mo	4 " Do	311	18 72
	30	" Do	294	2	—		5 " Do	—	20 28
1811 3 Mo	23	" P. & Loss	308	223	02	5 "	14 " Do	318	23 55
4 "	8	" Sundry Accounts	312	41	83				
6 "	4	" Cash	325	2	—				
				$1439	55				$1439 55

Dr. Tucker & Withington Milton Cr.

1811 5 Mo	21	To Sundry Acts	320	165	—	1811 7 Mo	17 By Sundry Acts	335	247 50
	28	" Sale No 51	323	72	50				
6 "	7	" Sale " 51	326	10	—				
				$247	50				$247 50

Dr. Zacheus Hussey & Sons / Nantucket Cr

1810						1810					
8 Mo.	1	To Amount from	335	1096	13	8 Mo.	1	By Amount from	335	1305	03
	14	" Cash	281	97	95	9	6	" Cash	283	3480	+
	27	" Do	+	269	16		12	" Sale No 3	284	109	98
9	1	" Do	282	50	00		28	" Cash	286	2150	+
	6	" Sundry Acct	283	1136	60	10	9	" Peter Hussey	288	1148	14
	12	" Cash	284	4	50	11	12	" Cash	291	630	+
	14	" Charges on Merch	285	6	36		23	" Do	292	370	+
	21	" Cash	286	16	+		5	" Do	290	830	+
10	6	" Do	288	2	+	12	6	" Sale No 14	294	97	70
	20	" Do	289	17	50		8	" Cash	295	1000	+
11	5	" Do	290		82		15	" Do	296	1002	50
	10	" Do	291	19	71	1811					
	23	" Do	292	554	50	1 Mo	8	" Do	297	1	50
		" Sundry Accounts	293	605	97	3	23	" Richard Mitchell	307	1500	+
12	6	" Merchandize Acct	294	30	63	4	10	" Sale No 37	312	516	19
	18	" Cash	296	19	50		13	" Sale " 20	313	789	87
		" Do	295	71	68		24	" Profit & Loss	314	88	+
1811								" Balance to Acct	+	315	04
1 Mo	3	" Do	297	203	+						
	10	" Do	298	26	2						
	12	" Do	299	88	64						
2 Mo	13	" Do	301	17	70						
	25	" Sundry Accounts	302	712	91						
3	18	" Cash	305	16	+						
	30	" Do	309	4	+						
4	1	" Do	311	10	+						
	18	" Do	313	2	+						
	24	" Interest Acct	314	49	78						
				$ 15333	96					$ 15333	96
1811						1811					
4 Mo.	30	To Balance brt down	+	315	04	5 Mo.	13	By Sale No 63	317	2384	47
	1	" Cash	311	16	+	6	24	" Sale " 17	331	487	19
	26	" Do	315	23	20						
		" Do	+	679	11						
	29	" Sundry Acct	+	418	76						
5	1	" Cash	316	16	+						
		" Do	+	1	80						
	14	" Do	318	5	+						
	22	" Do	322	5	75						
	25	" Sundry Acct	+	70	80						
		" Cash	+	308	50						
6	4	" Do	325	18	50						
	8	" Do	327	20	+						
	12	" Do	328	16	25						
	24	" Do	331	2	+						
	29	" Do	332	16	+						
7	20	" Sundry Acct	336	35	87			Amt carried over		$ 2871	66
	27	" Cash	338	17							
				1985	58						

Dr. Peter Hussey / Nantucket. Cr.

1810						1811			
8 Mo.	1	To. Bal.c of a/c. from	294	529.10		3 Mo.	5	By. Cash	304	1000.—
10 "	9	" Zaccheus Hussey & S.	288	1148.14		4 "	27	" Bills Receivable	314	723.09
1811 4 "	27	" Interest Act.	314	45.85						
				$1723.09						$1723.09

Dr. Zaccheus Hussey Sons Cr.

1811 7 Mo.	27	To. Amount brought up	—	1985.58	1811 7 Mo.	27	By Amount b.t up	—	2871.66
8 "	17	" Cash	340	2.—	8 "	19	" Profit & Loss	341	47.50
	"	" Interest Acct.	—	17.25					
	26	" Cash	342	66.75					
		" Balance to N.Y. a/c.	—	847.58					
				$2919.16					$2919.16
1811 10 Mo.	22	To. Cash	347	500.—	1811 8 Mo.	31	By Balance a/c	—	847.58
1812 1 Mo.	8	" L.	352	146.34	10 "	9	" Cash	345	73.09
		" Balance due from S. H. Lows' unsettled a/c		280.—		30	" Interest Acct.	347	5.67
				$926.34					$926.34
					1812 1 Mo.	8	By. Balance brought down		280.—

Dr. — Richard Mitchel & Sons, Nantucket — Cr.

1810					1810				
8 Mo. 1	To Amount from	333	3315	98	8 Mo. 1	By Amount from	333	7589	91
27	" Cash	281	1320	—	9 " 14	" Sundry Sales	385	26	95
9 " 1	" Do	282	100	—	1811 1 Mo. 8	" Sale No. 7	297	1194	45
1811 1 Mo. 31	" Do	300	950	—	" "	" Sale " 12	298	620	75
3 " 23	" L. Hussey & Sons	307	1500	—					
30	" Balance to Yaut	—	2246	08					
			$ 9432	06				$ 9432	06
1811					1811				
10 Mo. 30	To Merchandize Acct.	347	10	—	3 Mo. 30	By Balance brot down		2246	08
11 " 9	" Do	348	61	52	7 " 20	" Sale No. 29	336	471	17
12	" Do	—	186	—					
" "	" Do	—	2000	—					
"	" Balance to Yaut	—	456	73					
			$ 2717	25				$ 2717	25
1812					1811				
1 Mo. 24	To Tristram Hussey	352	56	09	11 Mo. 12	By Balance brot down	—	456	73
6 " 22	" Do	354	18	70					
7 " —	" Do	354	21	90					

Dr. — Obed Mitchell & Sons / Nantucket. Cr.

1810						1810			
8 Mo. 1	To Amount from	314	2800	47		8 Mo. 1	By Amount from	314	4119 06
10 " 29	" Cash	289	300	—					
11 " 3	" Do.	290	841	50					
	" Balance to Part	—	177	09					
			$4119	06					$4119 06
1811						1810			
5 Mo 22	To Failure Acct	321	132	80		11 Mo. 3.	By Balance brot down	—	177 09
8 " 16	" Tristram Hussey Son	339	67	72			amt due from P. 6	132 80	
						1811 6 Mo. 29	" Sale No. 26	332	23 43
			$200	52					$200 52
						1811 8 Mo. 17	By Amt due from P. 6	132 80	Failure

Dr. — Peleg Mitchel (Nantucket) — Cr.

1810						1810					
8	Mo. 1	To Amount from Jour.	349	200	—	8	Mo. 1	By Amount from Jour.	349	322	42
	11	" Cash	280	50	—	12	" 8	" Interest Account	295	11	73
12	8	" Balance to Jour.		84	15	12	Mo. 8	" Balance Jour forwarded	—	84	15
12	" 28	" Do	296	60	—	1811					
1811						7	Mo. 13	" Sale No 47	334	178	51
2	Mo. 26	" Merchandize Acct	303	30	19						
	"	" Cash	—	20	75						
5	" 14	" Merchandize Acct	318	45	33						
7	" 18	" Sundry Accts	335	6	96						
	20	" Balance to Jour	—	99	43						
			$	262	66				$	262	66
9	Mo. 23	To Cash	344	50	—	1811					
10	" 19	" Merchandize Acct	345	15	81	7	Mo. 20	By Balance of Jour	—	99	43
11	" 9	" Do	348	36	12	10	" 30	" Sale No 60	347	152	10
	21	" Cash	349	100	—						
		" Balance to Jour	—	49	60						
			$	251	53				$	251	53
1812						1811					
2	Mo. 14	To Cash	352	49	60	11	Mo. 20	By Balance Jour	—	49	60

Dr. Paul & b Mitchel / Nantucket / Cr.

1810					1810			
8 Mo. 1	To Amount from	47	1200	#	8 Mo. 1	By Amount from	47	1956.91
1811					1811			
3 Mo. 30	" Balance to Jaut		1535	5	1 Mo. 8	" Sale No. 8	297	778 14
			$ 2735	5				$ 2735 5
	entered by error bal. in 3 mo.							
1811					1811			
5 Mo. 22	To Failure &c	321	388	30	3 Mo. 30	By Balance bro. down	#	1535 5
24	" Balance		1146	75				
			$ 1535	5				$ 1535 5
6 Mo. 24	To Cash	331	220	#	1811 5 Mo. 24	By Balance Jaut	"	1146 75
29	" Do	332	130	#		" P. Cole 388.30		
7 " 3	" Do	334	170	#		uncollected. Failure		
15	" Do	"	100	#				
31	" Do	338	250	#				
11 Mo. 12	" Do	347	276	75				
			$ 1146	75				$ 1146 75

Dr. — John Cartwright & Son / Nantucket — Cr.

1810							1811				
8	Mo.	1	To Amount from	347	74	81	7	Mo.	18	By J. Cartwright & Co.	335	195	99
9	"	14	" Merchandize Acct.	285	7	62							
12	"	6	" Do	294	39	94							
		14	" Do	295	7	12							
1811 3	Mo.	11	" Do	304	23	95							
4	"	8	" Sundry Accounts	312	11	89							
6	"	1	" Do	325	30	66							
					$ 195	99						$ 195	99

Dr. — Barnis & Eddy — Cr.

1811 5	Mo.	17	To Sale № 39	319	30	80	7	Mo.	18	By Bills Receivable	335	92	85
		30	" Sale " 46	323	27	40							
6	"	6	" Sale " 47	326	34	65							
					$ 92	85						$ 92	85

Nantucket Cr.

335 195.99

$ 195.99

Dr. Isaac Coffin of Nantucket. Cr.

1810 8 Mo.	1	To Amount from	273	1138	48	1810 8 Mo.	1	By Amount from	273	3256	85

Cr.

335 92.85

$ 92.85

Dr. John Osborn Cr.

1811 12 Mo.	27	To Cash	350	149	79	1811 4 Mo	8	By John Cartwright Jun	312	11	41
						6 "	1 "	Do.	325	29	67
						7 "	18 "	Tristram Hussey Jun	335	79	21
						8 "	19 "	J. Cartwright Jr	341	4	75
						10 "	5 "	Tristram Hussey Jun	345	24	75
				$	149	79				$ 149	79

Dr. Francis Macy / Nantucket / Cr.

1811				1810			
10 M° 30	To. Thistram Hussey. A/347	618. 43		8 M° 1	By. Balance from	51.	92. 42
"	" Balance due to Pat. "	180 "		1811 M° 8	" Sale N°. 4.....	298	606. 01
		698. 43					698 43
				1811			
				10 M° 30	By. Bal° due from S. N. 80		"

Dr.

12 To. Thistram

13 "

Dr.

do. Sale

Dr. Prince Gardner of Nantucket Cr.

1811					1810				
5 Mo. 22	To. Failure Act.	321	29	96	8 Mo. 1	By Bal.e from 55	55	39	56
7 " 22 "	Tristram Hussey	337	53	44		$30.72 due from Mole			
					12 " 8 "	Interest Act.	295	13	88
					1811 6 Mo. 29 "	Failure Act. for Mst. Lee on Farm	332	29	96
			$ 83	40				$ 83	40

Dr. Cushman & Topliff Cr.

1811									
6 Mo. 12	To. Sale No. 52	327	45	½	9 Mo. 23	By. Cash	344	45	½

$416.88 Due from 2. G. Holland

Dr. — M'Coy & Grove (Baltimore) — Cr.

1810						1810					
8 M°	1	To Amount from	242	111	67	8 M°	1	By Amount from	242	368	99
9 "	3	" Sundry Accounts	282	367	72	12 "	31	" Sale N° 16	296	526	37
11 "	23	" Do	293	392	80	1811 3 M°	30	" Sale " 32	309	565	75
	30	" Do	"	358	75			" Sale " 34	"	456	77
1811 3 M°	5	" Do	304	900	—	5 "	7	" Sale " 23	316	1000	23
	30	" Bills Payable	310	11	30		16	" Sale " 44	319	992	75
5 "	13	" Cash	317	400	—	6 "	6	" Sale " 50	326	450	71
4 "	13	" Do	313	4	—		17	" Sale " 58	329	459	69
6 "	6	" Sundry Acc^ts	326	1393	35		24	" Balance to Jour.	—	887	34
	17	" Do	328	449	98						
	19	" Bills Payable Do	329 330	294 1025	—						
				$ 5708	60					$ 5708	60
6 M°	24	To Balance brot down		887	34	1812 6 M°	5	By Robert M'Coy	354	762	40
						"	"	" J. & J. Reynolds	—	117	64
						"	"	" A. G. & J. M'Coy	—	7	30
				$ 887	34					$ 887	34

Firm of M'Coy & Grove

Dr. — Robert M'Coy, (Baltimore) — Cr.

1811						1811					
3 M°.	30	To Bills Payable	310	6	62	5 M°.	14	By Sale N° 13	317	312	41
6 "	18	" Cash	329	71	88	6 "	7	" Sale N° 51	326	777	49
	24	" Balance to Jour.	—	1011	40						
				$ 1089	90					$ 1089	90
1811 7 M°.	3	To Cash	333	80	—	1811 6 M°	24	By Balance brot down		1011	40
	10	" Do	334	169	—						
1812 6 M°.	5	" M'Coy & Grove	354	762	40						
				$ 1011	40					$ 1011	40

$527.78 Due from J. & J. Reynolds

Dr. Isaac Reynolds Baltimore / Cr.

1810					1810				
9 Mo	1	To. Cash	282	581.60	8 Mo		By. Balc. of a/c from	332	700.76
	3	" Sundry Accounts	"	367.71	11	6	" Sale N°. 11	290	660.37
11	6	" Sale N°. 1	290	97.65		30	" Sale " 13	293	956.85
	23	" Sundry Accounts	292	392.83	12	31	" Sale " 16	296	526.37
	30	" D°	293	358.75	1811				
1811					1 Mo	21	" Sale " 19	299	606.56
1 Mo	13	" Cash	299	413.36					
3	4	" Balance to a/c Suit by J & J. Reynolds	"	1239.01					
				$3450.91			J & J. Reynolds		$3450.91
1811					1811				
2 Mo	20	To. Bills Payable	301	19 "	3 Mo	4	By. Balance brought down		1239.01
3	11	" Cash	304	600 "		30	" Sale N°. 34	309	456.76
4	1	" D°	311	639 "			" Sale N°. 35	"	54.625
5	11	" D°	317	750 "	6	6	" Sale N°. 50	326	450.71
6	12	" D°	328	500 "		17	" Sale N°. 58	329	459.69
	24	" Sundry Acts.	330	816.79			" Charges on Merch.	"	1.87
						24	" Balance to a/c Suit	"	170.50
				$3324.79					$3324.79
	24	To Balance a/c Suit	"	170.50	1811				
7 Mo	23	" Cash	337	140 "	6 Mo	29	By. Sale N°. 52	332	431.18
1812					1812				
1 Mo	24	" Merchandize Acct.	352	76.30	6 Mo	5	" Charges on Merch.	354	1.75
6	5	" McCoy, Hoye	354	117.64					

Dr.

317	312.41		
326	777.49		
	$1089.90		
~	10 11.40		
	$1011.40		

Dr. — Andrew & Joseph McCoy — Baltimore Cr.

1810							1810				
9	Mo	3	To	Sundry Accots.	282	367	72	8 Mo. 1	By Balc. of Yr. from	123	2086 92
10	"	9	"	Do	288	86	59	12 " 31	" Sale No. 16	296	526 38
11	"	12	"	Do	291	104	72				
		23	"	Do	293	392	83				
		30	"	Do	"	358	75				
1811											
1	Mo	3	"	Cash	297	92	83				
		28	"	Do	300	500	—				
			"	Balance to Nft		709	86				
						$2613	30				$2613 30
2	Mo	20	To	Bills Payable	301	19	—	1811			
		26	"	Charges on Merchandize	303		9	1 Mo. 11	By Balance brought down	—	709 86
3	"	5	"	Cash	304	700	—	3 " 30	" Sale No 34	309	456 77
		30	"	Bills Payable	310	12	—	" "	" Sale " 38	—	574 56
4	"	24	"	Sundry Acct.	314	181	78	4 29	" Sale " 21	315	883 11
5	"	30	"	Cash	323	900	—	5 16	" Sale " 22	319	361 63
6	"	1	"	Sundry Accts.	325	145	45	" "	" Sale " 24	—	906 95
		8	"	Cash	327	800		18	" Sale " 42	—	714 71
		17	"	Sundry Accts.	328	449	97	6 " 6	" Sale " 50	326	450 71
		18	"	Cash	329	500	—	17	" Sale " 58	329	459 69
		19	"	Sundry Accts.	330	1025	—	24	" Balance to Nft	—	32 10
		24	"	Do	330	816	80				
						$5550	09				$5550 09
		24	To	Balance brought down		32	10	1811			
7	"	16	"	Sundry Accts	335	110	93	8 Mo. 19	By Sale No. 57	341	150 33
1812											
6	"	5	"	McCoy & Grove	354	7	30				
						$150	33				$150 33

Dr. — Hicks, Jenkins & Co. / New-York. / Cr.

1810					1810			
8 Mo. 1	To Amount. from	251	125 91		8 Mo. 1	By. Amount. from	251	131 57
1812					1812			
9 Mo. -	To. Cash	354	6 34		9 Mo. -	" Charges on Merchdz.	354	68
			$ 132 25					$ 132 25

Baltimore Cr.

123	2086	92
296	526	38
	$ 2613	30
"	709	86
309	456	77
"	57	56
315	383	11
319	361	63
"	906	95
"	714	71
326	450	71
329	459	69
"	32	10
	$ 5550	09
341	150	33
	$ 150	33

James Athearn Cashier

Dr — Nantucket Pacific Bank — Cr

1810						1810					
8	Mc. 1	To Amount from	336	3449	64	8	Mc. 1	By Amount from	336	7491	98
	2 „	Cash	280	31	60		12 „	Cash	280	817	78
	27 „	Do	281	36	20		14 „	Do	281	1000	+
9	1 „	Do	282	2000	+	9	14 „	Interest Account	285	52	50
	14 „	Commissions	285	10	08						
		Balance to yaut	+	706	34						
				$9362	26					$9362	26
1810											
9	Mc. 18	To Cash	285	3500	+	9	Mc. 1	By Balance brot down		706	34
11 „	15 „	Do	292	5000	+		12 „	Cash	284	3426	51
1811						11 „	5 „	Sundry Accounts	290	6178	32
1	Mc. 26 „	Do	300	150	+	1811					
3 „	5 „	Do	304	2	25	1	Mc. 10 „	Cash	298	2478	+
	18 „	Do	305	11	+	2 „	26 „	Do	303	37	74
	20 „	Do	306	6400	+	3 „	5 „	Do	304	494	10
„	30 „	Do	309	586	45		18 „	Do	305	2880	+
	23 „	Sundry Acct	308	78	96		„ „	Do	306	2902	94
	30 „	Balances to yaut	+	3950	29		23 „	Interest Acct	308	105	+
							25 „	Cash	+	500	+
				$19678	95					$19678	95
1811											
4	Mc. 22	To Cash	314	8026	+	3	1811 30	By Balance	+	3950	29
5 „	22 „	Do	322	1674	49	4	1 „	Cash	311	1000	+
8 „	26 „	Commissions	343	57	43		5 „	Do	+	6400	+
	„ „	Balance to yaut	+	12,701	24		8 „	Do	312	500	+
						5 „	11 „	Do	317	781	54
							22 „	Do	322	877	14
						7 „	29 „	Thaddeus Coffin	338	800	+
							31 „	Cash	338	800	+
						8 „	3 „	Do	339	900	+
							8 „	Do	+	1000	+
							15 „	Do	340	1100	+
							22 „	Do	342	300	+
							26 „	Do	+	1400	+
							„	Interest Acct	341	210	19
							+ „	Bills Receivable	343	2440	+
				$22459	16					$22459	16
1811						1811					
9	Mc. 2	To Sundry Acct	344	12,701	24	9	Mc. 26	By Balance brot down	+	12701	24
1811						1811					
11	Mc. 4	To Cash	348	500	+	10	Mc. 8	By Cash	346	500	+
10 „	30 „	Merchandize Acct	347	27	50	11 „	12 „	Do	348	27	50
				$527	50					$527	50

— Dr. — John & Danl. Elliott Phila. Cr. —

1810					
8 Mo. 1	To Amount from	28	1195	17	
11 " 6	" Thomas Coffin	290	561	29	
	" Balance to next		874	76	
			$2631	22	

1810					
8 Mo. 1	By. Amount from	28	2372	74	
10 " 23	" Sale No. 10	289	258	48	
			$2631	22	
1810 11 Mo. 6	By. Balance brot down		874	76	
1811 6 Mo. 7	" Sale No 54	326	36	58	

Due from S. J. Tuke Note
for the bal of this act

Dr. John Carturight & W. Folger / Nantucket Cr.

1810						1810					
8	Mo 1	To Amount from	58	550	—	8	Mo. 1.	By. Amount from	58	1039	81
1811											
4	Mo 1	" Cash	311	500	—	12	" 14	" Sale No 9	296	390	71
7	" 18	" John Carturight Son	335	195	99	1811					
	20	" Cash	336	100	—	1 Mo	" 8	" Sale " 18	298	294	37
8	19	" John Osborn	341	4	75	3	" 13	" Cash	305	473	22
	26	" Balance to Jour.	—	873	32	8	" 19	" Thomas Coffin	341	4	65
				2224	06			" " Interest Acct.	—	18	30
										2224	06
						1811					
9	Mo 23	To. Cash	344	500	—	8	Mo. 26	By. Balance of Jour.	—	873	32
10	" 30	" Tristram Hussey Son	347	373	72	11	" 12	" Cash	348		40
				873	72					873	72

Dr. — Vaughn & Alley (Charleston S.C.) Cr.

1810						1810			
9	Mo.	18	To. Cash	285	500 —	8	Mo.	1	By. Amount from page 348	1875 40
		21	" Do.	—	800 —				
		28	" Do.	286	500 —				
10	"	1	" Sundry Accounts	287	75 40				
					$1875 40					$1875 40
10	"	8	To. Cash	288	161 69	1810 10	Mo.	3	By. Cash	287	161 69
11	"	15	" Do.	292	250 —	1811 10	Mo.	30	" Balance to Part	3+	1207 17
1811 2	Mo.	15	" Do.	301	18 02				
		20	" Bills Payable	—	734 —				
		26	" Commissions	303	8 25				
7	"	16	" Cash	335	140 —				
10	"	30	" Sundry Acts	347	56 90				
					$1368 86					$1368 86
1811 11	Mo.	1	To. Balance of old act	—	1207 17					

Dr. Albert Gardner (Nantucket) Cr.

1810						1810			
8 Mo. 1	To Amount from	318	304	50		8 Mo. 1	By Amounts from	318	612 13
9 " 28 "	Cash	386	130	—		1811 12 Mo. 31 "	Tristram Hussey	350	10 75
10 " 20 "	Do	289	22	20					
1811 2 Mo. 26 "	Do	303	110	37					
11 " 29 "	Merchandize Acct	349	10	75					

Dr. Mayhew Folger (Pennsylvania) Cr.

1811 10 Mo. 25	To Cash	346	8	50		1811 10 Mo. 14	By Cash	346	18
1812 3 Mo. 7	" Charges on Merch.	352		50		1812 2 Mo. 14	" Do	352	65

Dr. Stephen Waterman Cr.

1810 8 Mo. 1	To Amount from	292	434	62	1810 8 Mo. 1	By Amount from	292	134	88
1811 6 Mo. 24	" Cash	331	250	—					

Dr. Samuel Parkman Cr.

1812 1 Mo. 14	To Sundry Acts	352	70	54	8 Mo. 31	By Charges on Merch.	345	70	54

Dr. Samuel H. Laws Cr.

1810						1810			
8 Mo 1	To Amount from	275	48	##		12 Mo 3	By Cash	294	48 ##
1811						1811			
1 Mo 26	" Sale No 20	300	72	80		5 Mo 28	" Do	323	72 80
4 " 13	" Sale " 20	312	32	50		8 " 16	" Do	340	32 50
			153	30					153 30

Dr. John Matthews (Balt.) Cr.

6 Mo 24	To Cash	331	171	39		6 Mo 1	By Sale No 27	325	171 39

Cr.

Dr. William Stubbs / Nantucket / Cr.

1810						1812				
8 Mo	1	To Balance of a/c. from	228	546	12	3 Mo	7	By Tristram Hussy	352	62	86
1811											
7 "	22	" Merchandize Acct	337	12	96						
1812											
3 Mo	7	" Sundry Acct	352	67	78						
				$ 626	86					$ 62	86

Dr. Gideon Gardner / Nantucket / Cr.

1811						1811				
9 Mo	3	To Cash	344	100		8 Mo	9	By Sale No 39	344	183	32
10 "	19	" Charges on Merch.	345		75						
		" Cash	346	17	93						
11 "	18	" D°	348	64	64						
				$ 183	32					$ 183	32

Dr. — Francis G. Robinson & Co., Antigua, Cr.

1810						1812			
8 Mo. 1	To Amount from	205		7	84	8 Mo. 1	By Amount from	205	57 80
1811									
6 Mo. 24	" Sundry Acct.s	331	200	07					

Dr. — John J. Crane — Cr.

1811						1811			
8 Mo. 31	To Sundry Accounts	300	452	—		8 Mo. 8	By Bills Receivable	339	452 —
6 " 5	" Do.	325	13	6		12 " 21	" Cash	349	57 45
8 " 31	" Bills Receivable	343	497	48		1812			
12 " 21	" Do.	349	10	50		6 Mo. 6	" Profit & Loss	354	218 47
1812							" Cash	353	250 —
6 Mo. 5	" Sundry Accounts	354	495	66					

The est. was settled 6 Mo. 1812 & his est. in f.t the Bal. of Credits charged 6 Mo. 1811. was not receivable. The remaining one stated on the Acct. which I understand will not be collected £297. 48 — 1 Shill

The balance £18 7 6 ought to be paid by J. G. on my due bill for — Lisbon Bills

Dr. Isaac Eaton Junr. Cr.

1810					1810				
8 Mo. 1	To Amount from	188	944	32	8 Mo. 1	By Amount from	188	54	65
1811					9 " 18	" Thomas Coffin	286	1000	--
5 Mo. 1	" Coffin & Mott	316	891	29	1811				
11	" Cash	317	100	--	5 Mo. 1	" Do	316	2901	37
14	" Dunday Acct	318	2171	78	14	" Sale No 53	318	202	08
	" Cash	--	114	52	31	" Interest Acct	324	63	81
			$4221	91				$4221	91
1811					1811				
8 Mo 26	To Charges on Mortg	343	18	--	5 Mo. 31	By Coffin & Mott	324	6	--
					9 " 23	" W. Lovering Int	344	12	--
			$18	--				$18	--

Dr. Samuel Spear Cr.

1811					1811				
5 Mo. 1	To Bills Payable	316	133	33	5 Mo. 25	By Zacchus Hussey	302	133	33
12 " 28	" Tristram Hussey Jun	350	80	59	5 " 25	" Do	322	68	59
					7 " 18	" Tristram Hussey	336	12	--
			$213	92				$213	92

Dr. Laban Coffin (Nantucket) Cr.

1810 8 Mo. 1	To Amount from	204	87					

Dr. William Rose (Lynn) Cr.

1810 8 Mo. 1	To Amount from	203	56	62	1810 8 Mo. 1	By Amount from	203	63

Acct Amount with the Papers of S. L in Pocket Book

Dr. Joseph Locke Cr.

1811 5 Mo. 18	To Interest Acct.	320	40	36	1810 8 Mo. 1	By Balance from	202	219 74
					1811 5 Mo. 18	" Sundry Acct.	320	147 32

Dr. Charles Grinnell (New Bedford) Cr.

1810 8 Mo. 1	To Balance from	190	1	17	1810 12 Mo. 1	By Sundry Sales	294	1 17

Dr. Bond & Prentis Cr.

1810 8 Mo. 1	To Amount from	200	295.95	1810 8 Mo. 1	By Amount from	200	188.70
				1811 6 Mo. 24	" Benj^a Whitman	331	38.94
				29	" Cash	332	68.31
			$ 295.95				$ 295.95

Dr. Thomas Stickney Cr.

1811 3 Mo. 24	To Bills Recievable	308	314.6	1810 8 Mo. 1	By Amount from	175	71.50
				1811 3 Mo. 23	" P. H.	308	242.56
			$ 314.6				$ 314.6

Dr. Judith Bunker (Nantucket) Cr.

1810 12 Mo. 7	To Cash	294	145.59	1810 8 Mo. 1	By Amount from	199	14.38
14 "	D^o	295	3.30	11 " 30 "	Cash	294	110. "
1811 1 Mo. 21 "	D^o	349	9.34	1811 5 Mo. 22 "	Sale N^o 41	321	33.85
			$ 158.23				$ 158.23

Dr. David Grieve (Providence) Cr.

1810 8 Mo. 1	To Amount from Page	179	98.70	1810 8 Mo. 1	By Amount from	179	60.99
				1811 3 Mo. 23 "	Thomas Coffin	308	37.71
			$ 98.70				$ 98.70

Dr. Peter Chase / Nantucket / Cr.

1811					1810				
3 Mo. 18	To. Sundry Acct.s	305	16	∥	8 Mo. 1	By. Balance from	197	10.	71
					1811				
					12 Mo. 4	" Cash	349	5	29
			16	∥				16	∥

Dr. Dana & Hastings Cr.

1811					1811				
2 Mo. 15	To Sale № 17	301	50.	60	7 Mo. 25	By Cash	338	50.	60

Dr. Josiah Bradlee Cr.

1810 Dec 14	To. Cash	295	109	60	1810 Dec 8	By. Amount. from 92.		56 80
					1811 Jan 2	" Cash	301	52 80
			$	109 60			$	109 60

Dr. John Champney (Roxbury) Cr.

1811 Dec 19	To Sale No 21	301	22	+	1811 Jan 8	By Cash	339	22 +

Dr. — Simeon Folger (Nantucket) — Cr.

					1810 8 Mo. 1	By. Amount from	144.	14.88

Dr. — Thomas B. Wales — Cr.

1809 8 Mo. 1	To Amount from	241.	266.	+	1810 10 Mo. 5	By. Cash	288	266 —

Dr. — Benjamin Wallcutt (Nantucket) — Cr.

1809 8 Mo. 1	To Amount from	7.	6	—	1811 4 Mo. 29	By Matthew Barney	314	6. +

Dr. — Saml. J. Suck — Cr.

1810 8 Mo. 1	To Amount from	133.	56	+	1810 8 Mo. 1	By Amount from	133.	58 +
11 " 15 "	Cash	292	2	+				
		$	58	+			$	58 +

Dr — William W. Macy, Nantucket — Cr

1810					1810			
8 Mo. 1	To Amount from	136	19	50	10 Mo. 26	By. Cash	289	7 38
					11 " 6 "	Profit & Loss	290	12 12
			$ 19	50				$ 19 50

Dr — Samuel Bigelow, Nantucket — Cr

1810					1810			
8 Mo. 1	To Amount from	139	53 25		8 Mo. 1	By Amount from	139	252 56
11 " 6 "	Profit & Loss	290	249 31		11 " 6 "	Sale No. 1 & Note	290	50 #
			$ 302	56				$ 302 56

Dr — Joseph Davis, Nantucket — Cr

1810					1811			
8 Mo. 1	To Balance from	131	9	30	3 Mo. 23	By. Profit & Loss	307	9 30

Dr — Nicholas Blanchard, Pittston, Co. Me. — Cr

1810					1810			
8 Mo. 1	To Amount from	124	65	30	10 Mo. 9	By. A. & I. Alley	288	82 02
10 " 3 "	Cash	287	5	#	11 " 12 "	Do	291	100 24
11 " 15 "	Do	292	5	20				
" 23 "	Do	"	6	48				
1811 1 Mo. 3 "	Do	297	100	28				
			$ 182	26				$ 182 26

Dr. Sawyer & Spear Cr.

1810					1810			
8 Mo 1	To Amount from	126		8.25	8 Mo 1	By Amount from	126	4.97
					1811 2 Mo 1	" Sundry Accounts	297	3.28
				$ 8.25				$ 8.25

Samdel & Spear

Dr. Charles Bunker Nantucket Cr.

1810					1811			
8 Mo 1	To Amount from	114		21.17	9 Mo 23	By Cash	344	21.17

Dr. — John & William Smith — Cr.

1810						1810			
8 Mo.	1	To Amount from	80	1344	20	8 Mo.	1	By Amount from	80	1322	62
1811						1812					
6 Mo.	5	To Interest Acct	354	7	27	6 Mo.	5	" John H. Crane	354	28	85
				$1351	47					$1351	47

Dr. — Wilkington & Emery — Cr.

1810						1810					
8 Mo.	1	To Amount from	86	49	20	11 Mo.	9	By Cash	291	49	20

Dr. George M Cummings & Co. Phila. Cr.

1810 8 Mo. 1	To Amount from	118	899	40	1810 8 Mo. 1	By. Amount from	118	928	2

Dr. Estate of Henry Swift Cr.

1810 8 Mo. 1	To Amount from	102	530	29	1810 8 Mo. 22	By. Cash	281	233	85
					1811 3 Mo. 23	" Profit & Loss	307	296	44
			530	29				530	29

Dr. Samuel Turner Cr.

1810 8 Mo. 1	To Amount from	91	38	35	1811 3 Mo. 23	By. Profit & Loss	307	38	35

Dr. Daniel Barron Cr.

1810 8 Mo. 1	To Amount from	95	51	-	1810 8 Mo. 1	By Amount from	95	5	+

Dr. Nathl Brown Cr.

1810 8 Mo. 1	To Amount from	85	155		1811 3 Mo. 23	By. Profit & Loss	307	155	+

Dr. John Christy Cr.

1810 8 Mo. 1	To Amount from	85	37	34	1810 9 Mo. 21	By. Cash	386	10	+

Dr. Nathl Claves Cr.

1810 8 Mo. 1	To Amount from	70	37	70					

Dr. Stevens & Joy Cr.

1810 8 Mo. 1	To Amount from	68	29.11	1811 10 Mo. 24	By. Cash	346	29.1

Dr. Henry Bort Cr.

1810 8 Mo. 1	To Amount from	68	15.12	1811 3 Mo. 23	By. P. & Loss	307	15.12

Dr. Henry Clap Cr.

1810 8 Mo. 1	To Amount from	41	31.60	1811 8 Mo. 16	By. Charges on Merch.e	339	107.+
1811 1 Mo. 31	" Sundry Accounts	300	42.63		" " Bills Receivable	"	31.73
8 " 16	" Charges on Merch.e	339	64.50				
			$ 138.73				$ 138.73

Dr. John Boulestone Trustman Cr.

1810 8 Mo. 1	To Amount from	40	55.60	1811 3 Mo. 5	By. Cash	304	34.60
				8 " 19	" Sundry Acct.s	341	21.-
			$ 55.60				$ 55.60

Dr. John Nask Cr.

1810 8 Mo. 1	To Amount bal.e	38	15.+	1810 11 Mo. 20	By. Cash	292	15.+

Dr. Asa Nichols Cr.

1810 8 Mo. 1	To Amount from	26	320.74	1811 3 Mo. 24	By. Profit & Loss	307	320.74

Dr. Laban Tolger Cr.

1810 8 Mo. 1	To Amount from	21	18.75	1811 3 Mo. 23	By. Profit & Loss	307	18.75

Dr. Boston Exchange Office Cr.

1810					1811				
8 Mo. 1	To Amount from	14	500	—	2 Mo. 22	By, Cash	301	320	—
					3 „ 23 „	Profit & loss	307	180	—
			$ 500	—				500	—

Dr. Joseph Swarey & Dan'l Rogers. Cr.

1810 8 Mo. 1	To Amount from	26	1097	13					

This entry stroked to the
credit of the profit & loss 31st 1807

Dr. Failure Acct. Cr.

1811 6 Mo. 29	To Thomas Gardner	332	29	96	1810 8 Mo. 1	By. Amount from	14	3456	69
					5 „ 22 „	Sundry Acct.	321	734	95

Dr. P. G. Lechleidner & Co. Cr.

1810 9 Mo. 18	To. Thomas Coffin	384	148	10	1810 9 Mo. 12	By. Sale No 6	284	148	10

Dr. Daniel Barney (Nantucket) Cr.

1811					1810				
J. M°	31	To. Cash	338	5.69	8 M°	1	By. Amo^t Bal^c from	50.	5.69

Ramsdel (Dresden) Cr.

				.07	9 M°	1	By Cash	282	36. +
				+	1811 4 M°	27	„ Sale N° 15	314	155.34
				1.25	5 „	14	„ Sale „ 48	318	79.79
				8.21					
				13					$271.13
				4.14	1811 5 M°	24	By Bal^c omitted in Jo^r under 10	228.21	218.21
				8.88	4 „	29	„ Cash	315	.96
				2.62	7 „	17	„ Bills Receivable	335	183.47
				64					$402 64
				62			„ By Balance		189.62

Bancroft Cr.

					1810				
				+	8 M°	1	By Bal^c from	92. 40	+

Dr. Amos Brown (Baltimore) Cr.

1810				
12 M°	14	To. Charges on March^d	296	4.13

Dr. Boston Exchange Office Cr.

1810					1811				
8 Mo. 1	To Amount from		14.	500 #	2 Mo. 22	By, Cash	301	320 #	
					3 „ 23 „	Profit & loss	307	180 #	
								500 #	

Dr. [illegible] Rogers. Cr.

1810									
8 Mo. 1	To Amount from								

Dr. [illegible] Cr.

1811									
6 Mo. 29	To. Profit & Loss								
							from	14	3456.69
							Acct.	321	7349.5

Dr. P. G. Lechleitner (Phila.) Cr.

1810					1810				
9 Mo. 18	To. Thomas Coffin		384	148. 10	9 Mo. 12	By. Sale No. 6		284	148. 10

Dr. Daniel Barney (Nantucket) Cr.

1811					1810				
J. M° 31	To. Cash	338	5.69		8 M° 1	By. Amo.t Bal.e from	50	5.69	

Dr. George Ramsdell (Wiscasset) Cr.

1810					1810				
8 M° 1	To Balance from 93	✓	35.67		9 M° 1	By Cash	282	36.	+
1811					1811				
4 „ 13	„ Cash	313	10.	+	4 M° 27	„ Sale N° 15	314	155.	34
5 „ 8	„ Sundry Accounts	317	7.25		5 „ 14	„ Sale „ 48	318	79.	79
24.	Balance to Jour.	+	218 21						
			$271 13					$271	13
1811					1811				
6 M° 12	To Charges on Merch.e	327	4.14		5 M° 24	By Bal.e omitted in Journal 228.21 10		218.	21
7 „ 16	„ Cash	335	208.88		4 „ 29	„ Cash	315		96
„	„ Balance to Jour.	+	189.62		7 „ 17	„ Bills Receivable	335	183.	47
			$402 64					$402	64
8 M° 26	To. Cash	342	189.62			„ By Balance	+	189.	62

Dr. Aaron Bancroft Cr.

1810					1810				
8 M° 2	To. Cash	280	40	+	8 M° 1	By. Bal.e from	92	40	+

Dr. Amos Brown (Baltimore) Cr.

1810									
12 M° 14	To. Charges on Merch.e	296	4.13						

Dr. George Halliburton (Exeter) Cr.

1810 8 Mo 1	To Amount from	33	169	5	1810 8 Mo 1	By Amount from	33	118	
1811 5 Mo 18	" Cash	320	3	95	10 " 9 "	Cash	288	55	
			$ 173					$ 173	

Dr. Jacob Cutler (Portsmouth) Cr.

1810 8 Mo 1	To Amount from	44	45	50	1810 8 Mo 14	By Cash	282	45	50
11 " 30 "	Sale No 1	294	14	23	1811 6 Mo 28 "	Do	332	14	23
			$ 59	73				$ 59	73

Dr. Matthew Barney (Nantucket) Cr.

1810 8 Mo 1	To Amounts from	89	375	99	1810 8 Mo 1	By Amount from	89	303	61
1811 4 Mo 29 "	Sundry Accounts	314	307	20	1811 4 Mo 24 "	Cash	314	151	96
			$ 683	19		Balance to ye	"	227	62
								$ 683	19
	To Balance of ye	"	227	62		By amt from S. Coffin	$ 30	20	
						" do " - W Simonton	$ 227	62	

Dr. Benjn Whitman Cr.

1810					1810				
8 Mo. 1	To Amount from	52	197	20	8 Mo 1	By Amounts from	52	91	08
12 " 14	" Sale No 10	296	11	50	1811 6 Mo. 24	" Sundry Acts	331	213	57
1811 2 Mo. 23	" Sale " 23	302	11	50					
6 " 24	" Bond Huntis	331	38	94					
12 " 28	" Cash	350	45	51					
			$304	65				$304	65

Dr. Timothy Folger Junr. (Nantucket) Cr.

1810					1810				
8 Mo. 1	To Amount from	56	3	91	8 mo 1	By Amount from	56	386	62

Dr. Robert Barker Nantucket Cr.

1810					1810				
8 Mo. 1	To Amount from	86	1771	51	8 Mo. 1	By Amount from	86	1525	29
1811 10 Mo. 5	" Interest Acct	345	12	43	1811 3 Mo. 23	" Geo. G. Mussey	308	163	35
					10 " 5	" Bills Recivable	345	95	30
			$1783	94				$1783	94

Dr. Gilbert Coffin (Nantucket) Cr.

1811				1810				
4 Mo 22	To Merchandize Acct.	314	29 20	8 Mo 1	By Balance of act from			
5 " 22 "	Failure Acct.	321	183 89		78. due from P. Cole Bankrupt.		188. 60	
				1811				
				9 Mo 3 "	Justiam Hussey	344	24 49	
			$ 213 9				$ 213 9	
					By P. Cole Failure 183.89			

Dr. George W. Coffin (Newtown) Cr.

1810					1811			
8 Mo 3.	To Sundry Sales	280	11 —		4 Mo 1	By Cash	311	44 75
11 " 23 "	Sale No 13	293	22 50					
1811								
2 Mo 22 "	Sale " 23	312	11 25					
			$ 44 75					$ 44 75
4 Mo 13	To Sale No 21	312	11 —		1811			
5 " 27 "	Sale No 50	323	21 60		8 Mo 20	By Cash	342	32 60
			$ 32 60					$ 32 60

Dr. Dr. Arthur Howell & Sons Phila. Cr.

1810						1810				
8 Mo. 1	To Amount from	27	445	##		8 Mo. 1	By Amount from	27	457	89
9 21	" Sundry Accounts	386	12	89						
			$ 457	89					$ 457	89
1810						1810				
11 Mo. 10	To Sundry Accounts	291	927	63		11 Mo. 16	By Cash	292	950	##
1811										
3 Mo. 2	" Do	304	22	37						
	To Sundry Accounts		$ 950	##					$ 950	##

Dr David & Seth Low (Salem) Cr

1810						1811				
8 Mo. 3	To Sales	280	95	20		1 Mo. 24	By Cash	300	95	20

Dr. Thaddeus Coffin / Nantucket / Cr.

1810					1810				
9 Mo 28	To. Cash	286	426	50	10 Mo. 3	By. Cash	287	479	36
10 " 3	" Tristram Hussey. Bon		52	86	1811 6 Mo. 4	" Do.	325	800	13
1811 6 Mo. 1	" Sundry Accounts	325	225	75	7 " 1	" Do.	333	45	57
7 " 29	" Nantucket P.W.C.	338	800	+	8 " 26	" Interest Acct.	343	8	40
8 " 26	" Commission	342	4	+	10 " 9	" Cash	346	45	57
9 " 23	" Cash	343	300	+	" 16	" Do.	—	3524	24
10 " " 9	" Do.	345	2000	+	11 " 21	" Interest Acct.	349	15	78
11 " 21	" Sundry Acct.	349	110	47					
12 " 10	" Cash	350	999	47					
			$4919	05				$4919	05

Dr. Warren Loud / Weymouth / Cr.

1811 9 Mo 29	To Sale No 1	286	52	+	1811 7 Mo. 3.	By. Bills Receivable	333	53	82
7 " 3	" Interest Acct.	333	1	82					
			$ 53	82				$ 53	82

Dr — Joshua Coffin / Nantucket / — Cr.

1810 10 M:3	To. Thistram Mussey	287	49.47	1810 10 M:2	By. Cash	289	49.47

110.47
3809.11
3919.58

Dr — Samuel — Cr

18 11 M:21	To Sale N°46	320	278.10		ash	340	100 +
					Receivable	343	178 10
			278.10				278 10

4903-27
15-78
4919.05
4919.58

3524-24
1000
2524.24
1262
315
1578
35
18 35.24
8.81

185.77
86.31
99-46

Dr. Thaddeus Coffin / Nantucket / Cr.

1810					1810				
9 Mo 28	To Cash	286	426	50	10 Mo 3	By Cash	287	479	36
10 " 3	" Tristram Hussey Bon		52	86	1811 6 Mo 4	" Do	325	800	13
1811 6 Mo 1	" Sundry Accounts	325	225	75	7 " 1	" Do	333	45	57
7 " 29	" Nantucket P Mk	338	800	+	8 " 26	" Interest Acct	343	8	40
8 " 26	" Commission	342	4	+	10 " 9	" Cash	346	45	57
9 " 23	" Cash	343	300	+	" 16	" Do	—	3524	24
10 " 9	" Do	345	2000	+	11 " 21	" Interest Acct	349	15	78
11 " 21	" Sundry Acct	349	110	47					
12 " 10	" Cash	350	999	47					
			$4919	05				$4919	05

No 6422 — 656.28
6666 5420.
6076.28
4861024
303814
3524.24

30.38.14
4861.0
3524.24

Dr. Warren Loud / Weymouth / Cr.

1811					1811				
9 Mo 29	To Sale No 1	286	52	+	7 Mo 3	By Bills Receivable	333	53	82
7 " 3	" Interest Acct	333	1	82					
			$ 53	82				$ 53	82

Dr — Joshua Coffin / Nantucket / — Cr.

1810 10 M:3	To. Thistram Mussy	287	49.47	1810 10 M:2	By. Cash	289	49.47	

110.47
3809.11
3919.58
4903-27
15-78
4919.05
3919.58
999.47

Dr — Samuel — / — Cr.

1811 5 M:21	To Sale No 46	320	278.10		Cash	340	100	—
					Bills Receivable	343	178	10
			278.10				278	10

Dr. Thaddeus Coffin / Nantucket / Cr.

1810					1810				
9 Mo 28	To. Cash	286	426	50	10 Mo 3	By. Cash	287	479	36
10 " 3	" Tristram Hussey. Bon		52	86	1811 6 Mo " 4	" Do.	325	800	13
1811 6 Mo 1	" Sundry Accounts	325	225	75	7 " 1	" Do.	333	45	57
7 " 29	" Nantucket P.R.C.	338	800	+	8 " 26	" Interest Acct.	343	8	40
8 " 26	" Commission	342	4	+	10 " 9	" Cash	346	45	57
9 " 23	" Cash	343	300	+	" 16	" Do.	"	3524	24
10 " 9	" Do.	345	2000	+	11 " 21	" Interest Acct.	349	15	78
11 " 21	" Sundry Acct.	349	1						
12 " 10	" Cash	350	9						
			$49					$4919	05

3340-76
4439-69
1098 93
99 46
999 47

Dr. Nan.

1811					3. By. Bills Receivable	333	53	82
9 Mo 29	To Sale No 1	286						
7 " 3	" Interest Acct.	333					$ 53	82
			$					

Dr — Joshua Coffin / Nantucket / — Cr.

1810					1810			
10 Mo. 3	To. Thistram Mussy	287	49.	47	10 Mo. 12	By. Cash	289	49. 47

Dr — Samuel Judd — Cr.

1811					1811			
5 Mo. 21	To Sale No 46	320	278.	10	8 Mo. 16	By Cash	340	100 —
					31	" Bills Receivable	343	178 10
			278.	10				278 10

413

Dr. Shubael Coffin 2d. Nantucket Cr.

1810					1810				
10 Mo 3	To.	Tristram Hussey	287	41.60	10 Mo 29	By.	Cash	289	41.60
1811					1811				
3 Mo 18	"	Cash	305	10.10	4 Mo 1	"	Do.	311	10.10
				$ 51.70					$ 51.70

Dr. James R Knight Cr.

1811					1811				
5 Mo 7	To.	Sale No 39	316	60.50	7 Mo 18	By.	Bills Receivable	335	215.45
6 " 24	"	Sale " 17	331	139.65					
7 " 10	"	Sale " 46	334	15.30					
				$ 215.45					$ 215.45

Dr. Shubael Moons / Nantucket Cr.

1810						1810				
10 M° 3	To. Tristram Hussey	287	100.	8		10 M° 3	By. Cash	287	100.	08
18 11						18 11				
10 M° 30	" Sundry Acct.	347	100.	58		10 M° 9	" Do	346	100.	58

Dr. Nicholas Blanchard Cr.

18 11						18 11				
4 M° 26	To Cash	315	50			4 M° 24	By A. & I. M. Coy	314	174	03
5 " 1 "	Do	316	7.	34		6 " 1 "	A. & I. M. Coy	325	141.	03
" 11 "	Do	317	22			7 " 16 "	A & I. M. Coy	335	107.	59
28 "	Do	323	30							
30 "	Do		6.	66						
6 4 "	Do	325	8.	77						
24 "	Do	331	58.	42						
29 "	Do	332	56.	25						
7. 15 "	Sale N° 46	334	25	65						
" "	Cash		120.	56						
22 "	Do	336	37							
			$ 422	65					$ 422	65

Dr. Abisha Bunker / Nantucket Cr.

1810 10 M 3	To. Tristram Hussey	287	179 35	1810 10 M 3	By. Cash	287	179 35

Dr. John T. Putnam Cr.

1811 3 M 30	To. Sale N: 21	310	220 75	Settled on acct of this amount

Dr. Paul Worth / Nantucket / Cr.

1810							1810				
10 M 3	To.	Tristram Hussy	287	42	88		10 M 3	By.	Cash	287	42 88

Dr. Abraham Quincy Cr

1811							1811				
3 M.	30	To	Sundry Acct	310	210	+	4 M.	9	By Cash	312	282 50
4 "	6	"	Sale № 22	311	72	50	5 "	30	" Do	323	700 +
	29	"	Sale " 42	315	290	+	6 "	7	" Do	326	150 +
5 "	16	"	Sundry Acct	318	1100	+	"	18	" Do	329	235 08
	21	"	Sale № 51	320	735	+	6 "	24	" Do	331	14 92
7 "	3	"	Sundry Acct	333	221	+	7 "	1	" Bills Receivable	333	1246 +
					$2628	50					$2628 50
8 M.	9	To	Sale № 59	339	456	+	1811 8 M.	19	By Sundry Acct	341	456

Dr. Timothy Folger 1st & Nantucket Cr.

1810 10 Mo 3	To.	Tristram Hussey	287		22.39	1810 10 Mo 3	By Cash	287	22.39

Dr. Gove & Harris Cr.

1811 3 Mo. 30	To.	Sundry Acts	310		55.70	1811 7 Mo 10	By Cash	333	56.70
5 " 22	"	Sale No 23	321		1.				56.70
					56.70				

Dr. Nathaniel Swain Cr.

1811 5 Mo. 30	To	Cash & Instt	323		52.93	1811 5 Mo. 6	By Sale No 38	316	52.93

Dr. Vince Coleman (Nantucket) Cr.

1810						1810					
11 Mo.	1	To	Tristram Hussey	$ 2 90	74 62	10 Mo. 29	By	Cash	289	74	62

Vince Coleman Nantucket

Dr. Joseph Nuttell (Dorchester) Cr.

1811											
3 Mo.	23	To	Sundry Acct.	307	13 15						
	30	"	Sale No 23	"	10 75						

Dr. Ebenr. Niles (Dorchester) Cr.

1811						1811					
4 Mo.	29	To	Sale No 23	314	11 —	6 Mo.	14	By	Cash	328	11 —
6 "	4	"	Sale " 50	325	14 40		29	"	Sale No 50	332	14 40
" "	17	"	Sale " 50	328	14 40						

Dr. Charles Gardner Nantucket Cr.

1810						1810			
11 Mo. 23	To. Tristram Mussey Jun.	293	41	74		11 Mo. 23	By. Cash	292	41 74

Dr. Joseph Austin Cr.

1811						1811			
3 Mo. 23	To. Sundry Acts	307	1	40	#	4 Mo. 6.	By Cash	311	1 40
4 " 10 "	Sale № 22	312	50	75		24 "	Do.	314	50 75
			$ 190	75					$ 190 75

Dr. — William Lovering Junr. — Cr.

1811						1811			
9	Mo.	23	To. J. Eaton 2d.	344	12 —	1	Mo.	24	By. Bills Receivable	299	40.60
		23	" Sundry Acct.	#	30.50	4	"	29	" L. Hussey Sons	315	4.28
10	"	25	" Cash	346	92.49	7	"	18	" Tristram Hussey Jun	336	83.25
		30	" Tristram Hussey Jun	347	305.73	9	"	23	" Merchandize Acct.	344	6.86
						10	"	24	" Cash	346	305.73
					$ 440.72						$ 440.72
1811						1811			
11	Mo.	1	To. Bills Receivable	348	406.41	11	Mo.	9	By Merchandize Acct.	348	100.64
1812											
6	Mo.	5	" Cash	353	130 —	10	"	30	" Merchandize Acct.	347	108. —
						12	"	9	" Cash	349	100. —
						1812					
						1	Mo.	14	" Samuel Parkman	352	30.54
									" Bills Payable	349	96.69
						3	"	7	" Thomas. Coffin	352	2. —
									" Charges on Merch.	353	4.22

Dr — Jones & Baldwin — Cr.

1811									
3	Mo.	23	To. Sundry Sales	308	128 —	6	Mo.	24	By Cash	330	101.56
8	"	19	" Interest Acct.	341	19.56	7	"	25	" Do.	338	20 —
						8	"	17	" Do.	340	10 —
						10	"	9	" Do.	346	15. —
								30	" Interest Account	347	1. —
					$ 147.56						$ 147.56

Dr. Sale N.1 Cr.

1810					1810				
9 Mo. 4	To Sundry Accounts	282	2083	70	9 Mo. 3	By Sundry Acct. Wagon Road	282	1216	+
10 " 16	" Cash	288	294	24	10 " 22	" Sundry Accounts	289	759	52 64
11 " 6	" Sundry Acct.	290	39	16	11 " 6	" Do.	290	136	07
12 " 8	" Cash	295	60	+	" 30	" Jacob Cutting	294	11	23
1811					1811				
4 Mo. 18	" To Sundry Acct.	313	98	17	12 " 31	" Cash	296	8	25
5 " 22	" Charges on Merch.	321	3	40	1 Mo. 11	" Sundry Acct.	298	240	56
					4 " 18	" Bills Receivable	313	70	98
						" Tristram Hussey Son	+	80	92
			$2578	67				$2578	67

Dr. Sale N.2 Cr.

1810					1810				
8 Mo. 1	To Amount from Sale 533	183	6	55	9 Mo. 6	By Zaccheus Hussey	283	325	96
9 " 12	" Sundry Accounts	284	319	41					
			$325	96				$325	96

Dr. Sale N.3 Cr.

1810					1810				
9 Mo. 12	To Sundry Accounts	284	115	+	9 Mo. 12	By Bills Receivable	284	115	+

Dr. Sale N.4 Cr.

1810					1811				
8 Mo. 1	To Bal. from old book Sale 535		10	00	1 Mo. 11	By Bills Receivable	298	640	26
1811									
1 Mo. 8	" Sundry Acct.	298	630	26					
			$640	26				$640	26

Dr. Sale N.26 Cr.

1811					1811				
6 Mo. 29	To Sundry Acct.	332	70	+	6 Mo. 29	By Merchandize Acct.	332	70	+

Dr. Sale N.5 Cr.

1810					1811				
8 Mo. 1	To Amt. of old Sale 472	310	5	60	7 Mo. 18	By Bldg. Mitchell	335	5	60

Dr. Sale N°. 6 Cr.

1810 9 Mo. 12	To. Sundry Accots.	284	158	+	1810 9 Mo. 12	By. Bills Receivable	284	158	+

Dr. Sale N°. 11 Cr.

1810 10 Mo. 29	To. Cash	289	16	+	1810 10 Mo. 29	By. Cash	289	324	71
11 " 6 "	Sundry Accounts	290	683	62	11 " 6 "	Sundry Accounts	290	242	+
					1811 1 Mo. 24 "	Cash	300	110	+
					2 " 20 "	D°.	301	11	91
					3 " 5 "	D°.	304	11	+
			$ 699	62				$ 699	62

Dr. Sale N°. 27 Cr.

1811 2 Mo. 26	To. Cash	303	10	+	1811 3 Mo. 20	By Bills Receivable	306	187	+
6 " 1 "	Sundry Accounts	325	177	+					
			187	+				$ 187	+

Dr. Sale N°. 7 Cr.

1810 8 Mo. 1	To. amt. of Sale 445 from	328	74	82	1810 8 Mo. 1	By. Amot. of Sale 445	328	872	02
1811 1 Mo. 8 "	Sundry Accts.	297	1201	78	9 " 4 "	Cash	282	276	83
					1811 1 Mo. 24 "	Bills Receivable	299	127	73
			$ 1276	58				$ 1276	58

Dr. Sale N°. 19 Cr.

1811 1 Mo. 21	To. Sundry Accounts	299	662	50	1811 1 Mo. 21	By. Sundry Accts.	299	307	+
					3 " 20 "	Cash	306	354	75
					" 30 "	Profit Loss	310		75
			$ 662	50				$ 662	50

Dr. Sale N°. 8 Cr.

1810 8 Mo. 1	To Amt. from Sale 486	329	31	46	1810 8 Mo. 1	By Amount from	329	202	97
1811 1 Mo. 8 "	Sundry Accounts	297	790	06	10 " 16 "	Bills Receivable	288	401	62
					1811 1 Mo. 24 "	D°.)	299	204	80
					5 " 22 "	Sale N°41	321	12	13
			$ 821	52				$ 821	52

Dr. Sale N°. 12 Cr.

1810 10 Mo. 22	To Sundry Accounts	289	269	+	1810 8 Mo. 1	By Amot. of Sale 536	328	269	"

Dr. Sundry Sales Cr.

1810						1810					
8 Mo. 1	To. Bal. Sale No. 41.	150		18	20	8 Mo. 1	By Bal. Sale 323	268		13	77
"	" " " " 5	158		32	06	"	" " " 231	217		54	21
"	" " " " 141	167		79	+	"	" Sundry Accounts	280		154	72
"	" " " " 531	183		198	+	9 Mo. 4	" Do.	282		207	20
"	" " " " 530	+		477	50	10 " 5	" Do.	288		218	77
"	" " " " 208	212		175		11 " 5	" Do.	290		104	50
"	" " " " 378	303		4	20	12 " 8	" Do.	295		55	20
"	" " " " 356	+		8	25	1811 1 Mo. 24	" Bills Receivable	299		35	+
"	" " " " 409	308		7	+	2 " 25	" Cash	302		38	50
"	" " " " 427	310		41	58	3 " 23	" Sundry Accounts	308		153	+
"	" " " " 417	323		21	+	"	" P. Bills Receivable	308		129	85
"	" " " " 522	339		20	55	5 22	" Benjamin Alley	321		57	75
"	" " " " 527	+		304	94	"	" Sundry Acct.	322		58	41
"	" " " " 529	+		457	59						
"	" " " " 534	+		625	69						
"	" " " " 507	340		203	04						
"	" " " " 505	+		79	71						
"	" " " " 512	342		24	75						
"	" " " " 515	+		69	49						
"	" " " " 521	"		10	50						
"	" " " " 524	"		8	50						
9 Mo. 14	" R. Mitchel Sons	285		26	95						
10 " 29	" Cash	289		7	47						
12 " 7	" Charles Grinnell	294		1	17						
	" Balance to Jour.	+		52	94						
			$	2781	83				$	2781	83
							By Bal. R. Sons of Cracking			52	94

Dr. Sale No 12 Cr.

1811						1811					
1 Mo. 8	To. Sundry Acct.	298		647	45	1 Mo. 11	By Sundry Acct.	298		647	45

Dr. Sale No. 18 Cr.

1811						1811					
1 Mo. 8	To. Sundry Acct.	298		308	83	1 Mo. 24	By Bills Receivable	299		308	83

Dr. Sale No. 20 Cr.

1811						1811					
4 Mo. 13	To. Sundry Acct.	313		825	15	1 Mo. 23	By Sundry Accounts	299		697	10
8 " 19	" Bills Receivable	341		13		2 " 15	" Bills Receivable	301		88	90
						3 " 20	" Do.	306		39	65
						13 "	Same B. Sons	312		3½	Fig

Dr. Sale N° 13 Cr.

1810					1810				
Nov. 23	To. Cash	291	50	+	Nov. 16	By. Sundry Accts	292	376	75
30 "	Sundry Accounts	293	996	+	Dec. 1 "	D°	294	432	25
			$1046		1811 Feb. 5 "	Cash	301	237	+
								$1046	+

Dr. Sale N° 14 Cr.

1811					1811				
Jan. 7	To Sundry Accounts	326	40	40	May 22	By Cash	322	29	45
					7 " 10 "	D°	333	10	95
			$40	40				$40	40

Dr. Sale N° 9 Cr.

1810					1810				
Dec. 14	To Sundry Acct	296	398	36	Dec. 3	By Bills Receivable	294	398	36

Dr. Sale N° 11 Cr.

1810					1810				
Dec. 3	To Sundry Accounts	294	101	72	Dec. 8	By Stackpole	295	65	+
					1811 Feb. 20 "	Cash	301	36	72
			$101	72				$101	72

Dr. Sale N° 16 Cr.

1810					1811				
Dec. 31	To Sundry Acct	296	1646	99	Jan. 1	By Sundry Acct	297	1600	41
1811 Jan. 3 "	Cash	297	230	38	2 " 20 "	D°	301	137	46
					5 " 14 "	Cash	318	139	50
			$1877	37				$1877	37

Dr. Sale N° 15 Cr.

1810					1811				
Dec. 18	To Cash	296	13	44	Jan. 5	By Sundry Acct	304	188	44
1811 Jan. 27 "	Sundry Acct	314	175	94	4 " 18 "	Cash	313		94
			$189	38				$189	38

Dr. Sale N° 17 Cr.

1811					1811				
Feb. 24	To Sundry Acct	331	516	40	Jan. 26	By Bills Receivable	300	133	10
					2 " 15 "	Sundry Accounts	301	116	60
					5 " 1 "	Bills Receivable	316	127	05
					6 " 24 "	James B Knight	331	139	65
			$516	40				$516	40

Dr. Sale N°. 21 Cr.

1811					1811				
2 Mo. 22	To Cash	302	45	50	2 Mo. 19	By Sundry Acct.	301	465	75
4 " 29	" Sundry Acct.	315	921	50	3 " 14	" Do.	304	352	—
					30	" Abraham Quiney	310	9	—
					4 " 13	" Sundry Acct.	312	134	75
			$	967 —	6 " 7	" Cash	326	14	50
								$ 967	00

Dr. Sale N°. 23 Cr.

1811					1811				
2 Mo. 22	To Cash	302	50	—	2 Mo. 22	By Sundry Acct.	302	296	25
26	" Do.	303	50	—	3 " 4	" Do.	304	367	—
5 " 7	" Sundry Acct.	316	1046	—	4 " 29	" Bills Receivable	315	101	25
						Entries	314	11	—
					5 " 1	" Sundry Acct.	316	260	50
					6 " 17	" Bills Receivable	329	110	—
			$	1146 —				$ 1146	—

Dr. Sale N°. 22 Cr.

1811					1811				
2 Mo. 22	To Cash	302	25	—	5 Mo. 5	By Sundry Acct.	304	131	—
5 " 16	" Sundry Acct.	319	380	50	22	" A. Quiney	310	42	—
22	" Sale N°. 24	321	14	50	4 Mo. 6	" Sundry Acct.	312	182	50
					5 " 18	" Bills Receivable	319	64	50
			$	420 —				$ 420	—

Dr. Sale N°. 50 Cr.

1811					1811				
5 Mo. 14	To Cash	318	180	—	5 Mo. 14	By Sundry Acct.	318	922	25
6 " 6	" Sundry Acct.	326	1451	75	6 " 4	" Do.	325	461	90
29	" Elisha Niles	332	14	40	7 " 3	" Do.	333	61	20
					23	" Bills Receivable	337	37	20
					31	" Clinton Thayer	338	73	10
					9 " 23	" Cash	344	10	—
					10 " 16	" Do.	346	8	60
					30	" Merchandize Acct.	347	71	90
			$	1646 15				$ 1646	15

Dr. Sale N°25 Cr.

1811					1811			
2 Mo 26	To Cash	303	9	+	10 Mo 30	By Vaughn & Alley	347	9 +

Dr. Sale N° 58 Cr.

1811					1811			
6 Mo 17	To Sundry Acct	329	1633	50	6 Mo 12	By Sundry Acct	327	1669 82
24 "	Andrew Morton	331	42	50	8 " 16 "	Cash	340	6 37
8 " 17 "	Charges on Merchdt	340		19				
			$1676	19				$1676 19

Dr. Sale N° 28 Cr.

1811					1811			
5 Mo 30	To Sundry Acct	309	631	75	5 Mo 20	By Sundry Acct	306	631 75

Dr. Sale N° 32 Cr.

1811					1811			
3 Mo 30	To Sundry Acct	309	624	50	5 Mo 18	By Sundry Acct	306	624 50

Dr. Sale N° 35 Cr.

1811					1811			
3 Mo 30	To Sundry Acct	309	604	50	3 Mo 20	By Sundry Acct	306	604 50

Dr. Sale N° 33 Cr.

1811					1811			
3 Mo 30	To Cash	309	17	60	3 Mo 13	By Cash	305	190 +
" "	Sale N° 35	310	10	50	5 " 12 "	Sundry Acct	317	165 +
5 " 14 "	Sundry Acct	317	326	90				
			$355	+				$355

Dr. Sale N° 34 Cr.

1811					1811			
3 Mo 30	To Cash	309	225	28	3 Mo 5	By Sundry Acct	304	1226 21
" "	Sundry Acct	"	1463	31	" "	do	"	130 80
4 " 1 "	Cash	311	8	+	4 " 5 "	do	311	233 30
					5 " 18 "	do	320	49 80
					6 " 7 "	Cash	326	27 +
					12 "	do	327	24 +
					17 "	do	329	5 48
			$1696	59				$1696 59

Dr. Sale N° 24 Cr.

1811					1811				
2 Mo 26	To Cash	303	50	—	3 Mo 20	By Bills Receivable	306	110	—
5 " 16	" Sundry Acts	319	956	25	30	" Abraham Quincy	310	56	—
					4 " 10	" Sundry Acts	312	79	75
					5 " 14	" Do	318	754	50
			$ 1006	25				$ 1006	25

Dr. Sale N° 55. Cr.

1811					1811				
7 Mo 22	To Sundry Acts	337	11	53	7 Mo 10	By Merchandize Act	333	11	53

Dr Sale N° 48 Cr

1811					1811				
4 Mo 29	To Cash	315	17	50	5 Mo 14	By Cash	318	102	73
5 " 14	" Sundry Acts	317	85	23					
			$ 102	73				$ 102	73

Dr Sale N° 37. Cr

1811					1811				
4 Mo 10	To Sundry Acts	312	704	37	4 Mo 18	By Cash	313	704	37

Dr Sale N° 42. Cr

1811					1811				
4 Mo 18	To Cash	313	44	—	4 Mo 29	By A. Quincy	315	290	—
5 " 18	" Sundry Acts	319	749	50	5 " 1	" Sundry Acts	316	503	50
			$ 793	50				$ 793	50

Dr Sale N° 43 Cr

1811					1811				
5 Mo 13	To Sundry Acts	317	2456	85	5 Mo 17	By Bills Receivable	319	2456	85

Dr Sale N° 51 Cr

1811					1811				
6 Mo 7	To Sundry Acts	326	804	34	5 Mo 21	By Sundry Acts	320	807	50
5 " 21	" Cash	320	52	65	6 " 6	" Tucker & Withington	326	10	—
					14	" Cash	328	39	49
			$ 856	99				$ 856	99

Dr — Sale N° 41 — Cr

1811					1811				
5 Mo. 22	To Sundry Accounts	321	46	48	4 Mo. 18	By Bills Receivable	321	46	48

Dr — Sale N° 39 — Cr

1811					1811				
8 Mo. 19	To Sundry Acct	341	207	50	5 Mo. 7	By Sundry Acct	316	156	20
					8 31	" Bills Receivable	343	51	30
			$ 207	50				$ 207	50

Dr — Sale N° 60 — Cr

1811					1811				
10 Mo. 30	To Sundry Accounts	347	150	—	12 Mo. 15	By Cash	346	150	—

Dr — Sale N° 38 — Cr

1811					1811				
8 Mo. 6	To Sundry Acct	316	54	96	4 Mo. 18	By Bills Receivable	313	54	96

Dr — Sale N° 29 — Cr

1811					1811				
7 Mo. 20	To Sundry Acct	336	508	84	4 Mo. 18	By Cash & Bills Rec.	313	240	09
					5 " 8	" Cash	316	254	37
					6 " 5	" J. H. Crane & C.	325	12	03
					7 " 22	" Commission	337	1	45
			$ 508	84				$ 508	84

Dr — Sale N° 44 — Cr

1811					1811				
5 Mo. 28	To Sundry Acct	319	1100	—	5 Mo. 13	By Sundry Acct	317	1100	—

Dr — Sale N° 53 — Cr

1811					1811				
5 Mo. 14	To Isaac Eaton & Co.	318	202	08	11 Mo. 15	By Tristram Hussey & Co.	349	17	16
					12 "	Cash	348	8	95

Dr — Sale N° 46 — Cr

1811					1811				
7 Mo. 15	To Sundry Acct	334	418	45	5 Mo. 21	By Samuel Judd	320	278	10
					30 "	Bennis & Eddy	323	27	40
					6 " 19 "	Bills Receivable	330	46	80
					7 " 10 "	Sundry Accts	334	66	15
			$ 418	45				$ 418	45

Dr. Sale N°. 57 Cr.

1811					1811				
6 Mo. 4	To. Cash	325	56	90	6 Mo. 17	By. Bills Receivable	327	49	25
8 " 19 "	Sundry Acct.	341	196	35	7 " 3 "	Abraham Quiney	333	19	50
					6 "	Bills Receivable	"	35	"
					8 " 19 "	Do.	341	149	50
			$ 253	25				$ 253	25

Dr. Sale N°. 59 Cr.

1811					1811				
5 Mo. 22	To. Cash	322	725	"	8 Mo. 9	By. Sundry Acct.	339	586	"
								113	50
					10 " 24 "	Cash 25 50 C.	345	25	50
					12 Mo. 28 "	P. Hoss 113 50			
			$ 725	"				$ 725	"

Dr. Sale N°. 52 Cr.

1811					1811				
6 Mo. 4	To. Cash	325	22	40	6 Mo. 8	By. Sundry Acct.	327	272	25
29 "	Sundry Acct.	332	451	35	7 " 3 "	Abraham Quiney	333	201	50
			$ 473	75				$ 473	75

Dr. Sale N°. 45 Cr.

1811					1811				
7 Mo. 22	To Merchandize Acct	337	18	90	5 Mo. 30	By. Cash	323	18	90

Dr. Sale N°. 59 Cr.

1811									
7 Mo. 22	To. Cash	322	725	"	5 Mo. 22	By. Error entered above		725	"

Dr. Sale N°. 47 Cr.

1811					1811				
7 Mo. 13	To. Sundry Acts.	334	187	60	6 Mo. 6	By. Sundry Acts.	326	157	60
					7 " 13 "	Bills Receivable	334	30	"
			$ 187	60				$ 187	60

Dr. Jacob Gragg Cr.

1811					1811				
Mc.	23	To Sale № 34	307	90 —	Mc. 6	By Cash	325	70 —
"	28	" Sale " 50	323	82.50	" 17	" Bills Receivable	329	125 "
"	17	" Sale " 58	328	106.25	" "	" Cash	—	20 —
					" 30	" Do	338	63.75
			$	278 75			$	278 75

Dr. Henry Newman Cr.

1811					1811				
Mc.	30	To Sale № 34	310	40.80	Jc. 25	By Bills Receivable	337	26.48
"	25	" Interest Acct	337	.68	"	" Cash	338	15 —
			$	41 48			$	41 48

Dr. Richard Holden Lynn Cr.

1811					1811				
Mc.	22	To Sale № 33	321	11. —	Mc. 16	By Cash	340	19.50
"	22	" Sale " 50	—	8.50				
			$	19.50			$	19.50

Dr. Benjamin May Lynn Cr.

1811					1811				
Mc.	22	To Sundry Acts	321	60.75	Mc. 22	By Cash	322	3 —
7 "	23	" Interest Acct	337	5.19	7 " 23	" Bills Receivable	337	62.94
			$	65 94			$	65.94

Dr. Andrew Morton Cr.

1811						1811			
5 Mo. 28	To.	Sale No 50	323		42.50	6 Mo. 24	By.	Sundry Acts	330	85 ++
6 " 24 "		Sale " 58	331		42.50					
				$	85 ++					$ 85 ++
	17	To Sale No 58	321		42.50	1811 6 Mo. 24	By.	Sale No 58	321	42.50

Dr. Abel Wheelocks Cr.

1811						1811			
6 Mo. 22	To	Sundry Sales	322		41 58	8 Mo. 31	By	Bills Receivable	343	41 58

Dr. Ruggles & Hunt Cr.

1811									
5 Mo. 22	To	Sunday Sales	322		16 83				

Dr. Clinton Thayer & Newtown Cr.

1811						1811			
7 Mo. 31	To	Sale No 50	338		73.10	7 Mo. 25	By	Merchandize Acct	337	79 17
8 " 17 "		Cash	340		6 07					
				$	79 17					$ 79 17

Dr. Joseph Newell & Ebenz Niles Cr.

1811							1811			
5 Mo.	31	To	Sundry Accounts	324	11.	4	5 Mo.	31	By. Coffin & Atkt...	324	851.69

Dr. John Salmon Cr.

1811							1811				
6 Mo.	17	To	Sale № 50.....	328	42	50	7 Mo.	13	By Sundry Acts....	334	85 —
"	"		Sale " 58.....	—	42.	50					
					$ 85	—					$ 85. —

Dr. Abel Rawson Nantucket Cr.

							1811				
							7 Mo.	22	By Sale № 55.....	337	4.05

Dr. Latham Bunker & Obed Fitch Cr.

1811							1811				
10 Mo.	8	To	Commissions...	345	7.	17	6 Mo.	7	By. Cash.....	326	96.67
11 "	6	"	Cash.....	348	427.	—	10 "	9	" do.....	346	337.50
					$ 434.	17					$ 434.17

Dr. — Thomas D. Hill — Cr.

				1812 Feb. 3	By. Cash	353	67

Dr. — George Ramsdel (Dresden) — Cr.

1812 July	To. Commission	354	73	1812 Feb. 5	By. John Devereux	353	18.73

Dr — John Devereux /Marblehead/ — Cr

1812						1812			
6 Mo	5	To George Ramsdel	353	18 73		6 Mo 3	By Cash	353	18 73

Cr

...353 6

Cr

353 18 73

Peter V

Kvantitetskot 1 May 20

Poor Una.

1 the pearl river side is far away
in the old mississippi state
and my old cabin stands alone
wife una at the gate
i told her i must go away
and i should not stay out late
and take poor Jane at the gate

Dr Peter Whitmarsh